

WEIL, GOTSHAL & MANGES LLP  
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*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, <i>et al.</i> ,	:
	:
	:
Debtors.*	:
-----X	

**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**ELEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** August 1, 2019 through August 31, 2019

**Monthly Fees Incurred:** \$2,466,559.25

**Less 20% Holdback:** \$493,311.85

**Monthly Expenses Incurred:** \$317,878.14

**Total Fees and Expenses Due:** \$2,291,125.54

**This is a**   X   Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Odoner, Ellen J.	CORP	1978	\$1,600.00	21.10	\$33,760.00
Bond, W. Michael	CORP	1980	\$1,600.00	3.00	\$4,800.00
Epstein, Michael A.	CORP	1980	\$1,500.00	5.60	\$8,400.00
Hoenig, Mark	TAX	1982	\$1,525.00	9.50	\$14,487.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	112.30	\$154,412.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	1.90	\$3,040.00
Wessel, Paul J.	TAX	1988	\$1,600.00	5.30	\$8,480.00
Pappas, Nicholas J.	LIT	1989	\$1,225.00	4.80	\$5,880.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	7.00	\$8,400.00
Genender, Paul R.	LIT	1994	\$1,175.00	62.40	\$73,320.00
Schrock, Ray C.	BFR	1998	\$1,550.00	38.80	\$60,140.00
Silbert, Gregory	LIT	2000	\$1,150.00	2.70	\$3,105.00
Fail, Garrett A.	BFR	2004	\$1,300.00	77.10	\$99,385.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	88.40	\$94,668.75
Singh, Sunny	BFR	2007	\$1,200.00	24.70	\$29,640.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	87.90	\$94,492.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	3.70	\$3,885.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	3.20	\$3,360.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	27.10	\$28,455.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	82.60	\$86,730.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	3.70	\$3,885.00
<b>Total Partners and Counsel:</b>				<b>672.80</b>	<b>\$822,726.25</b>

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED<sup>*</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Friedman, Julie T.	BFR	2003	\$600.00	28.10	\$16,860.00
Seales, Jannelle Marie	CORP	2009	\$995.00	46.10	\$45,869.50
Choi, Erin Marie	LIT	2011 (TX)	\$980.00	60.90	\$57,624.00
Remijan, Eric D.	TAX	2012	\$995.00	10.40	\$10,348.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	52.00	\$49,400.00
Leslie, Harold David	LIT	2013	\$920.00	24.80	\$22,816.00
Descovich, Kaitlin	CORP	2014	\$950.00	27.40	\$26,030.00
Hwangpo, Natasha	BFR	2014	\$950.00	217.60	\$206,720.00
Carlson, Clifford W	BFR	2014 (TX)	\$920.00	14.20	\$13,064.00
Peshko, Olga F.	BFR	2015	\$920.00	19.80	\$18,216.00
Cohen, Dori Y.	LIT	2015	\$920.00	11.10	\$10,212.00
Kaneko, Erika Grace	CORP	2015	\$875.00	26.60	\$23,275.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	205.60	\$146,545.00
Cohen, Francesca	CORP	2017	\$875.00	92.20	\$80,675.00
Podzius, Bryan R.	BFR	2017	\$875.00	30.20	\$26,425.00
Van Groll, Paloma	BFR	2017	\$875.00	195.00	\$170,625.00
Mishra, Akansha	LIT	2017	\$790.00	8.60	\$6,794.00
Skrzynski, Matthew	BFR	2017	\$790.00	8.10	\$6,399.00
TumSuden, Kyle	BFR	2017	\$790.00	176.50	\$139,435.00
Bednarczyk, Meggin	CORP	2018	\$690.00	4.20	\$2,898.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	75.20	\$51,336.00
Namerow, Derek	CORP	2018	\$690.00	130.70	\$90,183.00
Scofield, Ramsey	BFR	2018	\$690.00	16.60	\$11,454.00
Godio, Joseph C.	CORP	2018	\$690.00	12.30	\$8,487.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	92.30	\$51,688.00
Barron, Shira	CORP	2018	\$560.00	20.30	\$11,368.00
DiDonato, Philip	BFR	2019	\$560.00	107.40	\$60,144.00
Richards, Daniel Spencer	LIT	2019	\$560.00	17.50	\$9,800.00

<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<sup>\*</sup> Not Yet Admitted

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT*</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lewitt, Alexander G.	BFR	2019	\$560.00	186.30	\$104,048.00
Thompson, Maryann	CORP	*	\$560.00	3.00	\$1,680.00
Zavagno, Michael	CORP	*	\$560.00	5.80	\$3,248.00
<b>Total Associates:</b>				<b>1,926.80</b>	<b>\$1,483,666.50</b>

<b>NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lee, Kathleen	BFR	\$420.00	57.20	\$24,024.00
Stauble, Christopher A.	BFR	\$405.00	50.40	\$20,412.00
Ellsworth, John A.	CORP	\$385.00	88.70	\$34,149.50
Hoilett, Leason	LIT	\$385.00	3.80	\$1,463.00
Haiken, Lauren C.	LSS	\$380.00	22.80	\$8,664.00
Fabsik, Paul	BFR	\$375.00	12.30	\$4,612.50
Ting, Lara	LSS	\$360.00	14.40	\$5,184.00
Cameau, Elayne J.	LIT	\$355.00	15.20	\$5,396.00
Chan, Herbert	LIT	\$355.00	26.20	\$9,301.00
Morris, Sharron	LIT	\$355.00	39.90	\$14,164.50
Hahn, Winfield	LIT	\$255.00	10.40	\$2,652.00
Altman-Desole, Jacob	BFR	\$240.00	12.90	\$3,096.00
Keschner, Jason	BFR	\$240.00	9.60	\$2,304.00
Kleissler, Matthew	BFR	\$240.00	25.10	\$6,024.00
Peene, Travis J.	BFR	\$240.00	78.00	\$18,720.00
<b>Total Paraprofessionals and Other Professionals:</b>			<b>466.90</b>	<b>\$160,166.50</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,222.84	672.80	\$822,726.25
Associates	\$770.02	1,926.80	\$1,483,666.50
Paraprofessionals and Other Non-Legal Staff	\$343.04	466.90	\$160,166.50
<b>Blended Attorney Rate</b>	<b>\$887.21</b>		
<b>Total Fees Incurred:</b>		<b>3,066.50</b>	<b>\$2,466,559.25</b>

<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	254.60	\$217,022.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	530.50	\$462,381.00
004	Automatic Stay	78.70	\$62,132.00
006	Bar Date Motion/Claims Reconciliation Issues	5.70	\$3,374.00
007	Case Administration	25.00	\$17,226.50
008	Chapter 11 Plan/Plan Confirmation	690.70	\$560,214.50
010	Corporate Governance	284.60	\$232,747.50
011	Customer, Supplier and Vendor Issues	21.60	\$17,764.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	3.10	\$3,195.00
014	Disclosure Statement/Solicitation/Voting	23.80	\$15,458.00
015	Employee Issues	166.40	\$176,764.50
016	Exclusivity	14.20	\$11,673.50
017	Executory Contracts/Lease Issues (excluding Real Property)	13.30	\$11,108.50
018	General Case Strategy	47.00	\$49,729.00
019	Hearings and Court Matters	210.50	\$104,323.50
020	Insurance and Workers Compensation Issues	7.40	\$8,322.00
022	Non-Working Travel	56.80	\$24,395.25
023	Real Property Leases/Section 365 Issues /Cure Amounts	331.10	\$261,054.50
024	Reclamation/503(b)(9) Claims	146.00	\$108,096.50
025	Regulatory/Environmental Issues	3.20	\$3,360.00
026	Retention/Fee Application: Ordinary Course Professionals	14.10	\$11,081.50
027	Retention/Fee Application: Other Professionals	28.10	\$16,832.00
028	Retention/Billing/Fee Applications: Weil	75.70	\$51,194.00
031	Tax Issues	13.50	\$15,152.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	2.50	\$1,026.50
034	Utility Issues/Adequate Assurance	7.50	\$4,718.00
037	KCD	1.10	\$1,427.50
040	Reimbursable by Transform under APA	9.80	\$14,786.00
<b>Total:</b>		<b>3,066.50</b>	<b>\$2,466,559.25</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$230,667.82
Meals	\$2,861.18
Travel	\$19,442.00
Local Transportation	\$6,194.97
Duplicating	\$36,061.70
Mail/Messenger	\$1,038.67
Corporation Services	\$1,160.00
CourtCall	\$781.00
Court Reporting	\$19,670.80
<b>Total Expenses Requested:</b>	<b>\$317,878.14</b>



**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
07/01/19	Haiken, Lauren C. EXPORT AND BUILD DOCUMENT PDFS AT THE REQEUST OF J. RUTHERFORD.	1.60	608.00	001	57026194
07/09/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	2.40	912.00	001	57026041
07/11/19	Keschner, Jason ASSIST WITH PREPARATION OF THE NOTICE OF ADJOURNMENT OF 507(B) MOTION FOR N. HWANGPO (0.5); ASSIST WITH FILING AND SERVING OF THE NOTICE OF ADJOURNMENT OF 507(B) MOTION (0.4).	0.90	216.00	001	56949176
07/15/19	Haiken, Lauren C. WORK WITH VENDOR TO PRODUCE DOCUMENTS PER J. RUTHERFORD.	0.80	304.00	001	57026019
07/24/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	1.80	684.00	001	57025904
08/01/19	Schrock, Ray C. REVIEW DOCUMENTS FOR 507B ORDER AND NEXT STEPS.	1.50	2,325.00	001	57045361
08/01/19	Genender, Paul R. WORK ON PROPOSED ORDER ON 507B REFLECTING JUDGE DRAIN'S RULINGS (.6); EMAILS RE: SAME (.2).	0.80	940.00	001	57045289
08/01/19	Shulzhenko, Oleksandr REVIEW SOW MOTION AND SUPPORTING DOCUMENTS RE CONSIGNED GOODS PROCEEDS (1.4); CORRESPOND WITH K. TUMSUDEN RE SAME (0.8).	2.20	2,310.00	001	57032726
08/01/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH 2L PARTIES RE SAME (.3).	1.90	1,805.00	001	57042107
08/01/19	TumSuden, Kyle	2.10	1,659.00	001	57095162

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW A. LEWITT'S DRAFT OBJECTION TO MOTION OF GROUPBY FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND PROVIDE COMMENTS TO SAME (.9); REVIEW OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND PROVIDE COMMENTS RE: NECESSARY RESEARCH RELATING TO SAME (1.0); REVIEW DOCKET TO IDENTIFY RECENTLY-FILED MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND SEND SAME TO A. LEWITT (.2).				
08/01/19	Choi, Erin Marie DRAFT PROPOSED 507(B) ORDER.	1.60	1,568.00	001	57040736
08/01/19	Ting, Lara ASSIST D. RICHARDS RE: FILES FOR PRODUCTION AND REVIEW.	1.40	504.00	001	57202562
08/01/19	Morris, Sharron EMAILS REGARDING CORRECTIONS TO JULY 23RD HEARING TRANSCRIPT (.3); WORK RE: SAME (.2).	0.50	177.50	001	57043129
08/02/19	Schrock, Ray C. REVIEW MATERIALS RE: 507(B) CLAIM ORDER.	1.50	2,325.00	001	57045421
08/02/19	Genender, Paul R. REVIEW TRANSCRIPT FROM JULY 31ST ARGUMENTS AND RULINGS ON 507B (1.6); EMAILS AND WORK SESSIONS RE: 507B ORDER TO BE SUBMITTED TO JUDGE DRAIN (.2).	1.80	2,115.00	001	57231093
08/02/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER (.6); CORRESPOND WITH 2L PARTIES RE SAME (.7); CORRESPOND WITH WEIL TEAM RE SAME (.4); CALL WITH WEIL TEAM AND CGSH RE REDACTIONS (.3); CORRESPOND WITH SAME RE PROTECTIVE ORDER (.2).	2.20	2,090.00	001	57042095
08/02/19	TumSuden, Kyle PARTICIPATE ON WEIL/M-III CONFERENCE CALL RE: ADMINISTRATIVE CLAIMS ASSERTED BY CONSIGNMENT VENDORS, THE COMPANY'S HISTORICAL TREATMENT OF CONSIGNMENT VENDORS, AND NEXT STEPS RE: SAME (.6); REVIEW M-III DATA RE: VENDOR ADMINISTRATIVE CLAIMS AND RESPOND RE: SAME (.2).	0.80	632.00	001	57095142

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/02/19	TumSuden, Kyle REVIEW M-III DATA RE: ADMINISTRATIVE CLAIMS ASSERTED BY ICON/ICONIX ENTITIES AND CONFER WITH W. MURPHY RE: SAME (.5); FURTHER PREPARE AND REVISE DRAFT OMNIBUS CLAIMS OBJECTIONS (2.0).	2.50	1,975.00	001	57095168
08/02/19	Choi, Erin Marie REVISE PROPOSED 507(B) ORDER PER REQUEST BY SEYFARTH (0.6); CORRESPOND WITH TEAM REGARDING PROPOSED ORDER (0.1); REVIEW FINAL 507(B) HEARING TRANSCRIPT WITH RULING (0.4).	1.10	1,078.00	001	57040496
08/02/19	Haiken, Lauren C. RESEARCH CUSTODIAL COLLECTIONS AT THE REQUEST OF J. LAU (.8); PROVIDE DOCUMENTATION FOR EXTRACTING WINZIP AT THE REQUEST OF D. RICHARDS (1).	1.80	684.00	001	57204020
08/02/19	Morris, Sharron EMAILS REGARDING TRANSCRIPT FROM JULY 11TH HEARING (.4); PREPARE EXCERPTS OF SAME (1.4).	1.80	639.00	001	57231097
08/03/19	Genender, Paul R. EMAILS RE: VALUATION OF COLLATERAL (.1); WORK SESSIONS RE: SAME (.2).	0.30	352.50	001	57231218
08/03/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) ORDER RE JUDGE'S COMMENTS (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.70	665.00	001	57041985
08/03/19	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION AT THE REQUEST OF D. RICHARDS.	0.20	76.00	001	57034503
08/04/19	Rutherford, Jake Ryan CALL WITH C. GOOD RE: SUPPLEMENTAL GOOD DECLARATION (.6); DRAFT SUPPLEMENTAL GOOD DECLARATION (4.3).	4.90	3,871.00	001	57038865
08/04/19	Haiken, Lauren C.	0.50	190.00	001	57203863

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH OPPOSING TO PROVIDE ASSISTANCE UNPACKING PRODUCTION SEARS_RET001.				
08/04/19	Haiken, Lauren C.	1.20	456.00	001	57204099
	CALL WITH OPPOSING REGARDING EXTRACTING PRODUCTION DATA PER D. RICHARDS.				
08/04/19	Morris, Sharron	1.20	426.00	001	57043168
	EMAILS REGARDING ADDITIONAL PRODUCTION DOCUMENTS (.4); WORK RE: SAME (.8).				
08/05/19	Fail, Garrett	0.20	260.00	001	57074277
	CALL WITH R. SCHROCK RE ADMINISTRATIVE EXPENSE CLAIMS.				
08/05/19	Genender, Paul R.	0.10	117.50	001	57232258
	REVIEW 507(B) ORDER ENTERED BY THE COURT.				
08/05/19	Lewitt, Alexander G.	2.00	1,120.00	001	57108644
	REVISE FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (1.6); TURN COMMENTS ON GROUPBY OBJECTION (0.2); CALL WITH M. SKRZYNSKI RE: CLAIMS (0.1); CALL WITH G. UFFNER RE: BOA PROOF OF CLAIM (0.1).				
08/05/19	Rutherford, Jake Ryan	8.70	6,873.00	001	57053940
	DRAFT SUPPLEMENTAL GOOD DECLARATION (4.7); COLLECT DOCUMENTS FOR WILMINGTON TRUST DOCUMENT REQUESTS (2.1); PREPARE EXHIBITS FOR SUPPL. GOOD DECLARATION (1.9).				
08/05/19	Hwangpo, Natasha	0.60	570.00	001	57233015
	CORRESPOND WITH WEIL TEAM RE DISCOVERY AND SEALING (.4); CORRESPOND WITH SAME RE 507(B) ORDER (.2).				
08/05/19	TumSuden, Kyle	0.50	395.00	001	57095153
	CONFER AND CORRESPOND WITH W. MURPHY OF M-III RE: STATUS OF THE ONGOING REVIEW AND ANALYSIS OF ADMINISTRATIVE CLAIMS ASSERTED BY PURPORTED CONSIGNMENT VENDORS (.3); FOLLOW UP WITH G. FAIL AND B. PODZIUS RE: STATUS OF PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.2).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/05/19	Choi, Erin Marie REVIEW 507(B) RULING TRANSCRIPT AND IDENTIFY ERRORS IN SAME TO BE FIXED.	0.60	588.00	001	57068800
08/06/19	Fail, Garrett REVIEW AND REVISE OMNIBUS OBJECTIONS TO ADMINISTRATIVE CLAIMS.	0.90	1,170.00	001	57074539
08/06/19	Genender, Paul R. WORK ON DRAFT 506(C) ORDER AND EMAILS RE: SAME.	0.30	352.50	001	57233399
08/06/19	Skrzynski, Matthew CALL R. AMICA-TERRA RE US BANK MOTION WITHDRAWAL.	0.10	79.00	001	57053350
08/06/19	Lewitt, Alexander G. PREPARE FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS FOR FILING (1.0); MEET WITH G. FAIL RE: SAME (0.3); EMAIL M-III RE: PROOF OF CLAIM GROUPBY (0.1); EMAILS TO K. TUMSUDEN RE: FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (0.2); MEET WITH K. TUMSUDEN RE: FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (0.2); PREPARE TRACKER OF VENDOR MOTIONS WITH CLAIMANT AND AMOUNTS ASSERTED (1.0); TURN COMMENTS ON GROUPBY OBJECTION (1.1).	3.90	2,184.00	001	57108640
08/06/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE DISCOVERY (.4); CORRESPOND WITH SAME RE MATERIALS RE SAME (.5); REVIEW AND REVISE 506(C) ORDER (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE PROCESS AND TIMING RE HEARING SCHEDULES (.2).	1.50	1,425.00	001	57073282
08/06/19	TumSuden, Kyle REVIEW SEARS' CHAPTER 11 DOCKET TO IDENTIFY ALL MOTIONS FILED TO SEEK ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.3); PREPARE SUMMARY TRACKER RE: SAME (2.5).	2.80	2,212.00	001	57095212
08/06/19	Choi, Erin Marie REVIEW DRAFT 506(C) ORDER AND CONFER WITH P. GENENDER REGARDING SAME (0.1); CALL WITH J. SORKIN REGARDING 506(C) ORDER (0.1).	0.20	196.00	001	57068963
08/06/19	Peene, Travis J.	1.30	312.00	001	57063734

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCKET, AND ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIMS TRACKER.				
08/07/19	Genender, Paul R. REVIEW 506C ORDER (.1).	0.10	117.50	001	57231215
08/07/19	Lewitt, Alexander G. FINALIZE LIST OF VENDOR MOTIONS WITH CLAIMANT AND AMOUNTS ASSERTED (1.5); 503(B)(9) CALL (0.2); REVIEW GROUPBY OBJECTION (0.7).	2.40	1,344.00	001	57108953
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE 506(C) ORDER (.4); REVIEW AND REVISE SAME (.1).	0.50	475.00	001	57232234
08/07/19	TumSuden, Kyle FURTHER PREPARE AND REVISE ADMINISTRATIVE CLAIMS TRACKER AND (1.1); REVIEW SEARS CHAPTER 11 DOCKET TO IDENTIFY ADMINISTRATIVE CLAIM MOTIONS SET FOR HEARING AT THE AUGUST 22 OMNIBUS HEARING, AND SEND SUMMARY OF SAME TO A. LEWITT (.2).	1.30	1,027.00	001	57095216
08/07/19	Choi, Erin Marie SEND AND RECEIVE CORRESPONDENCE REGARDING PROPOSED 506(C) ORDER (0.2); FURTHER REVIEW JULY 31 TRANSCRIPT AND IDENTIFY PROPOSED CHANGES TO SAME (0.8).	1.00	980.00	001	57232261
08/07/19	Morris, Sharron EMAILS REGARDING UPDATED DECLARATIONS RECEIVED (KAMLANI, RIECKER AND HEDE) (.4); PREPARE SAME FOR ATTORNEY REVIEW (.5); REVIEW COURT REPORTER EDITS REGARDING CHANGES TO JULY 23RD HEARING TRANSCRIPT (.7); EMAILS REGARDING JULY 31ST HEARING TRANSCRIPT (.3); PREPARE DRAFT SUPPLEMENTAL MOL ISO BRIEF IN OPPOSITION TO ADVERSARY COMPLAINT (1.0); EMAILS REGARDING SAME (.3).	3.20	1,136.00	001	57076042
08/07/19	Peene, Travis J. REVIEW DOCKET, AND UPDATE ADMINISTRATIVE EXPENSE CLAIMS TRACKER.	0.70	168.00	001	57063729
08/08/19	Fail, Garrett	0.50	650.00	001	57074500

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE DRAFT OMNIBUS OBJECTIONS TO ADMINISTRATIVE CLAIMS.					
08/08/19	Lewitt, Alexander G.	2.10	1,176.00	001	57109136
REVIEW FIRST AND SECOND OMNIBUS OBJECTION TO CLAIMS (1.2); MEET WITH G. FAIL ON OMNIBUS DUPLICATE CLAIMS OBJECTION (0.2); MEET WITH K. TUMSUDEN RE: SAME (0.2); REVISE SAME (0.3); MEET WITH G. FAIL RE: SAME (0.2).					
08/08/19	TumSuden, Kyle	1.10	869.00	001	57095179
PREPARE DOCUMENTS RE: MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS THAT ARE SCHEDULED TO BE HEARD AT THE AUGUST 22 OMNIBUS HEARING (.9); REVIEW DOCKET TO ENSURE ALL APPLICABLE MOTIONS HAVE BEEN IDENTIFIED AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (.2).					
08/09/19	Lewitt, Alexander G.	5.10	2,856.00	001	57108581
UPDATE VENDOR TRACKER (0.7); REVIEW GROUPBY OBJECTION (0.3); PROVIDE COPY OF GROUPBY OBJECTION TO G. FAIL (0.1); DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS (3.0); CONDUCT RESEARCH FOR SAME (0.8); PULL PROOF OF CLAIMS AND MOTION FOR ASPEN FOR M-III (0.1); MEET WITH B. PODZIUS ON SCENT OF WORTH (0.1).					
08/09/19	TumSuden, Kyle	12.50	9,875.00	001	57095210
REVIEW, ANALYZE AND SUMMARIZE MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS SCHEDULED TO BE HEARD AT AUGUST 22 OMNIBUS HEARING AND FOR WHICH THE DEBTORS' OBJECTION IS DUE AUGUST 15 (3.3); REVIEW, REVISE AND PROVIDE COMMENTS TO DRAFT OF THE DEBTORS' OMNIBUS OBJECTION TO VENDORS' CLAIMS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.0); CONDUCT RESEARCH FOR AUTHORITY IN SUPPORT OF ARGUMENTS RE: PAYMENT OF ADMINISTRATIVE CLAIMS (2.4); PREPARE SECTION TO DEBTORS' DRAFT OMNIBUS OBJECTION IN LIGHT OF RESEARCH FINDINGS (1.6); CORRESPOND AND CONFER WITH A. LEWITT RE: OMNIBUS OBJECTION (.7); FURTHER REVISE AND UPDATE TRACKER FOR VENDOR/SUPPLIER MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.4); REVIEW M-III'S DILIGENCE FINDINGS RE: VALIDITY OF AMOUNT OF ADMINISTRATIVE EXPENSE CLAIMS (.4); CONFER WITH W. MURPHY RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS (.5); CORRESPOND WITH COUNSEL TO TELEBRANDS RE: CANCELLATION AND RESCHEDULING OF SEPTEMBER 25, 2019 OMNIBUS HEARING (.2).					
08/10/19	Fail, Garrett	2.00	2,600.00	001	57074701



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MULTIPLE MOTIONS FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIMS FOR PREPARATION OF OMNIBUS OBJECTION.				
08/10/19	Lewitt, Alexander G. REVIEW AND UPDATE OMNIBUS OBJECTION TO VENDORS MOTION (1.4); RESEARCH PC CASES IN VENDORS' MOTIONS (0.8).	2.20	1,232.00	001	57108656
08/11/19	Lewitt, Alexander G. REVISE OMNIBUS OBJECTION TO VENDOR MOTIONS (1.0).	1.00	560.00	001	57187609
08/12/19	Schrock, Ray C. VARIOUS CALLS WITH STAKEHOLDERS RE ADMINISTRATIVE CLAIMS.	2.50	3,875.00	001	57113646
08/12/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	0.60	336.00	001	57191590
08/12/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIM SETTLEMENTS.	1.00	690.00	001	57180912
08/13/19	Genender, Paul R. EMAILS RE: APPEAL DEADLINES FOR 507B AND 506C ORDERS.	0.10	117.50	001	57239190
08/13/19	Mishkin, Jessie B. DISCUSS AND PREPARE HEARING ARGUMENT POINTS RE: SCHOOL DISTRICT MOTION TO AMEND.	4.00	4,200.00	001	57112893
08/13/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	0.90	504.00	001	57191480
08/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS BAR DATE (.4); CORRESPOND WITH WEIL TEAM RE MOTION RE SAME (.2); CORRESPOND WITH WEIL TEAM RE 507(B) APPEALS PROCESS (0.4).	1.00	950.00	001	57115965

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/13/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CONSIGNMENT VENDORS (.6); FURTHER PREPARE AND REVISE DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (3.9); CORRESPOND WITH COUNSEL TO COMBINE INTERNATIONAL REGARDING QUESTIONS RELATING TO PURPORTED ADMINISTRATIVE CLAIMS AND UNDERLYING CONSIGNMENT CONTRACTS RELATING TO SAME (.5); CORRESPOND WITH V. YIU RE: STATUS OF ADMINISTRATIVE CLAIM MOTIONS FILED BY HAIN CAPITAL AND KELLERMYRE (.2); CONFER AND CORRESPOND WITH M. KORYCKI AND Z. TYLER RE: VARIOUS POSTPETITION PAYABLES ISSUES (.5).	5.70	4,503.00	001	57117183
08/14/19	Fail, Garrett DRAFT OBJECTION TO 11 VENDOR MOTIONS SEEKING ADMIN CLAIM ALLOWANCE.	3.40	4,420.00	001	57125796
08/14/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS.	2.20	1,518.00	001	57180877
08/14/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL.	0.30	285.00	001	57243767
08/14/19	TumSuden, Kyle PREPARE FOR AND ATTEND WEIL/M-III CONFERENCE CALL RE: OUTSTANDING PRIORITY LEASE CLAIMS ISSUES (.8); REVIEW G. FAIL'S COMMENTS TO DEBTORS' DRAFT OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND REVISE SAME (2.6).	3.40	2,686.00	001	57117378
08/15/19	Silbert, Gregory REVIEW 507(B) ORDER, NOTICE OF APPEAL (.2); CONFER WITH P. GENENDER RE SAME (.3); EMAILS RE SAME (.2).	0.70	805.00	001	57116031
08/15/19	Fail, Garrett DRAFT OMNIBUS RESPONSE TO 12 VENDOR MOTIONS FOR ADMINISTRATIVE CLAIMS (.6) CALL WITH FOLEY RE HAIN/DAEWOO. (.2) EMAIL WEIL RE SAME (.1).	0.90	1,170.00	001	57127697

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/15/19	Genender, Paul R. CALL WITH G. SILBERT RE: APPEALS BY SECOND LIEN HOLDERS OF 507B AND NEED TO APPEAL 506C (.5); FOLLOW UP FROM SAME (.2); REVIEW NOTICES FROM SDNY (.1); INITIAL REVIEW OF KUNAL TRANSCRIPT (.5).	1.30	1,527.50	001	57122381
08/15/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	2.80	1,568.00	001	57192177
08/15/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS (.3); DRAFT AND CIRCULATE RESEARCH RESULTS (.2).	0.50	345.00	001	57180946
08/15/19	TumSuden, Kyle FINALIZE DEBTORS' OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND FILE SAME (.6); CONFER WITH M. LEW OF DELOITTE AND COUNSEL TO MICRO FOCUS RE: POSTPETITION ACCOUNTS PAYABLES ISSUES AND STATUS OF EXECUTORY CONTRACT UNDERLYING SAME (.5).	1.10	869.00	001	57117291
08/15/19	Choi, Erin Marie REVIEW APA MATERIALS AND PREPARE M. MEGHJI DECLARATION BASED RE: SAME (3.4); CALL WITH G. SILBERT AND P. GENENDER REGARDING 507(B) APPEAL (0.5); DRAFT AND SEND FOLLOW-UP EMAIL TO G. SILBERT AND P. GENENDER REGARDING APPEAL ISSUES (0.2); DRAFT AND SEND 507(B)/506(C) APPEAL APPROACH SUMMARY EMAIL WITH RELEVANT DEADLINES TO S. SINGH, R. SCHROCK, P. GENENDER, AND G. SILBERT (0.9).	5.00	4,900.00	001	57115531
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF DEBTORS' OMNIBUS OBJECTION TO VENDORS MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	0.40	96.00	001	57136744
08/16/19	Silbert, Gregory REVIEW 507(B) TRANSCRIPT AND ORDER (1.3); CONFER WITH WGM TEAM RE SAME (.5).	1.80	2,070.00	001	57116329
08/16/19	Singh, Sunny	0.90	1,080.00	001	57118644

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	INTERNAL CALL RE: 507B APPEAL (.5); CALL WITH MILBANK RE: SAME (.4).				
08/16/19	Schrock, Ray C. CALL WITH AKIN RE ADMIN CLAIM SETTLEMENT (1.5); CALLS WITH HWANGPO RE STRUCTURING ADMIN CLAIMS SETTLEMENT (.5).	2.00	3,100.00	001	57114562
08/16/19	Genender, Paul R. CALL WITH S. SINGH, G. SILBERT AND E. CHOI ABOUT 507B AND 506C APPEALS (.5); FOLLOW UP FROM SAME (.3); WORK SESSIONS ON APA DISPUTE (.4).	1.20	1,410.00	001	57122013
08/16/19	DiDonato, Philip DRAFT ADMINISTRATIVE CLAIMS BAR DATE MOTION.	1.80	1,008.00	001	57192270
08/16/19	Lewitt, Alexander G. CALL WITH G. FAIL TO J. FRIEDMANN ON PREFERENCE CLAIMS (0.2); MEETING WITH G. FAIL ON THIRD OMNIBUS OBJECTION TO CLAIMS (DUPLICATE CLAIMS) (0.3); CALL WITH K. AIELLO WITH ASPEN MOTION (0.1); CALL WITH T. KIM ON OMNIBUS OBJECTION (DUPLICATE CLAIMS) (0.2); MEETING WITH K. TUMSUDEN RE: SAME (0.1); COMPILE OMNIBUS OBJECTION (DUPLICATE CLAIMS) FOR FILING (0.2).	1.10	616.00	001	57386193
08/16/19	Podzius, Bryan R. CALL WITH MIII AND COMMITTEE RE: ADMINISTRATIVE CLAIMANTS.	1.00	875.00	001	57108625
08/16/19	Choi, Erin Marie PREPARE FOR AND PARTICIPATE ON CALL WITH P. GENENDER, S. SINGH, AND G. SILBERT REGARDING 507(B) AND 506(C) APPEAL STRATEGY.	0.80	784.00	001	57115805
08/16/19	Haiken, Lauren C. PROVIDE DATA TO EXPERTS AT THE REQUEST OF J. RUTHERFORD.	2.10	798.00	001	57203850
08/19/19	Singh, Sunny REVIEW ADMINISTRATIVE SETTLEMENT TERM SHEET (.7); CONFERENCE WITH N. HWANGPO RE: SAME (.4); ATTEND TEAM MEETING RE: ADMINISTRATIVE CLAIMS (0.8).	1.90	2,280.00	001	57153414

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/19/19	Schrock, Ray C. CALLS WITH UCC AND TEAM RE ADMIN CLAIMS SETTLEMENT.	1.50	2,325.00	001	57197165
08/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEALS PROCESS.	0.60	570.00	001	57149949
08/19/19	TumSuden, Kyle CONFER WITH COUNSEL TO GENERAL ELECTRIC APPLIANCE (D/B/A HAIER) RE: ASSERTED ADMINISTRATIVE EXPENSE CLAIMS AND ISSUES RELATED THERETO (.5); CONFER AND CORRESPOND WITH P. VAN GROLL AND Z. BARBIERI RE: ALPINE CREATION'S MOTION TO COMPEL (.5); CORRESPOND WITH COUNSEL TO AMI/VIR VENTURES, INC. RE: STATUS OF ASSERTED ADMINISTRATIVE CLAIMS AND OMNIBUS CLAIMS OBJECTION RELATED THERETO (.3); ATTEND WEIL/M-III CONFERENCE CALL RE: PRE-CLOSING, POSTPETITION ACCOUNTS PAYABLE MATTERS AND CLAIMS RECONCILIATION ISSUES RELATED THERETO (1.5); CORRESPOND WITH COUNSEL TO JOHNSON CONTROLS RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (.2); REVIEW AND REVISE M-III'S DRAFT EXHIBITS TO AMENDED AND SUPERSEDED CLAIMS OMNIBUS OBJECTION AND CONFER WITH A. LEWITT AND M-III RE: SAME (1.1).	4.10	3,239.00	001	57248996
08/19/19	TumSuden, Kyle CONFER AND CORRESPOND WITH COUNSEL TO DEMERT BRANDS, INC. RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER AND CORRESPOND WITH COUNSEL TO ASPEN MARKETING SERVICES RE: ADJOURNMENT OF MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER WITH M-III AND A. HWANG RE: HAMPTON FORGE ACCOUNTS PAYABLE ISSUE (.2); REVIEW D. WANDER'S COMMENTS TO PROPOSED ORDER DENYING ADMINISTRATIVE CLAIM MOTIONS AND CIRCULATE COMMENTS RE: SAME TO INTERNAL WEIL VENDOR TEAM (.5).	1.10	869.00	001	57249042
08/19/19	Choi, Erin Marie SEND AND RECEIVE CORRESPONDENCE WITH N. HWANGPO REGARDING 506(C) APPEAL (0.1).	0.10	98.00	001	57375433
08/20/19	Fail, Garrett CALL WITH CLEARY AND P. GENENDER RE D. WANDER DISCOVERY OF R. RIECKER RE ADMIN SOLVENCY AND RELIANCE.	0.70	910.00	001	57147570

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/20/19	Fail, Garrett MEET WITH R. SCHROCK RE OBJECTIONS TO ADMIN CLAIMS. (.6) ANALYSIS AND EMAILS RE SAME (.2).	0.80	1,040.00	001	57147797
08/20/19	Schrock, Ray C. REVIEW AND COMMENT TO ADMIN CLAIMS ISSUE AND PREP FOR 1114 HEARING (4.6); MEET WITH G. FAIL RE: ADMIN CLAIMS, OBJECTIONS (.6).	5.20	8,060.00	001	57152359
08/20/19	Genender, Paul R. REVIEW SDNY NOTICES ON 507B APPEAL (.2); WORK ON DEBTORS' NOTICE OF APPEAL ON 506(C) RULING (.3).	0.50	587.50	001	57261011
08/20/19	Lewitt, Alexander G. COMPILE OMNIBUS OBJECTION (DUPLICATE CLAIMS) FOR FILING (0.2); MEET WITH K. TUMSUDEN RE: SAME (0.1).	0.30	168.00	001	57386194
08/20/19	Podzius, Bryan R. CALLS WITH MULTIPLE ADMINISTRATIVE EXPENSE CREDITORS.	0.50	437.50	001	57144760
08/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CLAIMS OBJECTIONS (0.5); CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEALS (.3); CORRESPOND WITH SAME RE DISCOVERY (.1); REVIEW AND REVISE NDA RE ADMIN CLAIMS SETTLEMENT (.2); CORRESPOND WITH COUNSEL RE SAME (.2).	1.30	1,235.00	001	57149917
08/21/19	Singh, Sunny CALL WITH UCC RE: ADMIN SETTLEMENT (.5); CALL WITH MIII RE: SAME (1.0).	1.50	1,800.00	001	57153081
08/21/19	Fail, Garrett REVIEW CLAIMS OBJECTIONS (.1) CONFER WITH J. MARCUS RE ADMIN CLAIMS ISSUES (.2) WEIL VENDOR TEAM MEETING RE CLAIMS OBJECTIONS (1) ANALYSIS RE VARIOUS VENDOR ADMIN CLAIMS (.3) CALL WITH WEIL AND M-III TEAMS RE STRATEGY FOR CLAIMS OBJECTIONS. (1.6) CONFER WITH B. PODZIUS RE SAME (.3) CALL WITH S. BRAUNER RE ADMIN CLAIMS AND U.S. TRUSTEE ISSUES (.3) CONFER WITH R. SCHROCK RE CASE STRATEGY INCLUDING ADMIN CLAIMS (1).	4.80	6,240.00	001	57147682

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/21/19	Schrock, Ray C. ATTEND CALLS WITH AKIN AND MIII RE ADMIN CLAIMS SETTLEMENT ISSUES (2.2); REVIEW ANALYSES RE: ADMIN CLAIMS AND COMMENT ON SAME (1.8).	4.00	6,200.00	001	57152232
08/21/19	Genender, Paul R. FINALIZE DEBTORS' NOTICE OF APPEAL OF 506C RULING.	0.40	470.00	001	57261158
08/21/19	Van Groll, Paloma ATTEND ADMIN SETTLEMENT CALL WITH AKIN (1.1); PREPARE FOR AND ATTEND ADMIN TRACKER CALL WITH M-III (1.4); NEGOTIATE NDAS (1.3); CALL WITH LITIGATION (0.9).	4.70	4,112.50	001	57261156
08/21/19	Lewitt, Alexander G. UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	2.10	1,176.00	001	57205499
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 506(C) APPEALS.	0.40	380.00	001	57149904
08/21/19	TumSuden, Kyle ATTEND WEIL/M-III TELECONFERENCE RE: PROPOSED RESOLUTION OF PENDING ADMINISTRATIVE EXPENSE CLAIMS AND PRIORITY CLAIMS ASSERTED BY CERTAIN VENDORS (.8); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.5).	2.30	1,817.00	001	57248990
08/21/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO APEX TOOL RE: POTENTIAL SETTLEMENT OF ADMINISTRATIVE CLAIMS (.2); REVIEW, ANALYZE, AND SUMMARIZE VARIOUS REPLIES/JOINDERS FILED BY VENDORS RELATING TO DEBTORS' OMNIBUS OBJECTION TO VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND CIRCULATE SUMMARY OF SAME TO G. FAIL AND A. LEWITT (1.3).	1.50	1,185.00	001	57249036
08/21/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS, FILE AND SERVE RE: NOTICE OF APPEAL OF 506(C) ORDER.	2.00	480.00	001	57170131

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/22/19	Fail, Garrett CALL WITH L. BAREFOOT RE DAEWOO ASSUMPTION, REJECTION AND CLAIMS (.3) EMAILS WITH WEIL TEAM RE SAME (.2) CONFER WITH K. TUMSUDEN RE SAME (.1) EMAILS WITH VENDORS, CREDITORS, AND M-III AND WEIL TEAMS RE VENDOR CLAIMS AND OBJECTIONS INCLUDING ARROW. (.5).	1.10	1,430.00	001	57147752
08/22/19	Genender, Paul R. RECEIVE NOTICES FROM SDNY RE: APPEALS (.1); COORDINATE WITH UCC RE: APPEALS OF 506C RULING (.1).	0.20	235.00	001	57157749
08/22/19	Lewitt, Alexander G. UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	1.60	896.00	001	57205476
08/22/19	Hwang, Angeline Joong-Hui DRAFT MOTION TO SHORTEN FOR ADMINISTRATIVE SETTLEMENT MOTION.	3.70	2,553.00	001	57180955
08/22/19	Lee, Kathleen ASSIST WITH RESEARCH RE: NOTICE OF APPEAL.	0.60	252.00	001	57163134
08/22/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: RELATED CASE STATEMENT AND CIVIL COVER SHEET FOR SUBMISSION TO DISTRICT COURT.	1.90	456.00	001	57170153
08/23/19	Fail, Garrett EMAILS RE ADMIN CLAIMS OBJECTIONS WITH WEIL TEAM, CREDITORS, AND M-III (.3) EMAILS WITH VENDORS RE PAYMENT REQUESTS (.2) REVIEW OMNIBUS OBJECTIONS AND RESPONSES, INCLUDING LG (.4) CALL WITH L. BAREFOOT RE REJECTION OF CONTRACTS IN RESPONSE TO CURE AND SATISFACTION (.1) CALL WITH W. MURPHY, M. KORYCKI AND S. SINGH RE PREFERENCE AND 503B9 CLAIMS (.6) CALL WITH ATTORNEY FOR FASHION EXCHANGE VS HYBRID PROMOTIONS (.2) CALL WITH FOLEY RE DAEWOO AND HAIN (.2).	2.00	2,600.00	001	57147902
08/23/19	Diktaban, Catherine Allyn	4.10	2,296.00	001	57187580



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE MOTION TO SETTLE ADMINISTRATIVE EXPENSE CLAIMS PER N. HWANGPO (.8); DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF MOTION TO SETTLE ADMINISTRATIVE EXPENSE CLAIMS (3.3).				
08/23/19	Lewitt, Alexander G.	3.00	1,680.00	001	57205463
	UPDATE TRACKER FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (2.6); REVIEW MAULDIN ADMIN CLAIM (0.2); REVIEW NONWOVENS AND LATENVUE'S ADMIN CLAIM (0.1); REVIEW VERNICE ADMIN CLAIM (0.1).				
08/23/19	TumSuden, Kyle	0.90	711.00	001	57248991
	CONFER WITH M. BEDNARCZYK RE: STATUS OF EAST PENN ACCOUNTS PAYABLE ISSUE AND CIRCULATE COMMENTS RE: SAME (.4); CONFER AND CORRESPOND WITH COUNSEL TO CSC GLOBAL RE: OUTSTANDING POSTPETITION A/P ISSUES, AND EMAIL TO M-III RELATING TO SAME (.3); FOLLOW UP WITH M. THOMPSON RE: EAST PENN A/P DISPUTE WITH TRANSFORM (.2).				
08/23/19	TumSuden, Kyle	4.70	3,713.00	001	57249012
	ATTEND WEIL/CRAVATH CALL RE: STANLEY BLACK & DECKER'S ASSERTED ADMINISTRATIVE EXPENSE CLAIMS (.5); PREPARE ASSERTED ADMINISTRATIVE CLAIMS TRACKER (1.3); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, AND CORRESPOND WITH M-III RE: SAME (.9); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER PER RECENT CLAIMANT INQUIRIES/RESPONSES (.8); CORRESPOND WITH G. FAIL AND J. MARCUS RE: PENDING DAEWOO/HAIN CAPITAL CLAIMS ISSUE (.3); CONFER AND CORRESPOND WITH Z. BARBIERI RE: PREPARATION OF SUBSEQUENT OMNIBUS CLAIMS OBJECTIONS (.4); CONFERENCE CALL WITH A. LEWITT AND T. KIM OF M-III RE: DEBTORS' NEXT OMNIBUS OBJECTION (.5).				
08/23/19	Kleissler, Matthew	2.10	504.00	001	57170108
	ASSIST WITH PREPARATION OF MATERIALS RE: RELATED CASE STATEMENT AND CIVIL COVER SHEET FOR SUBMISSION TO DISTRICT COURT.				
08/26/19	Singh, Sunny	0.60	720.00	001	57163074
	MEET WITH WEIL AND MIII RE: ADMINISTRATIVE CLAIMS.				
08/26/19	Genender, Paul R.	0.10	117.50	001	57263238

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK SESSION ON 506C APPEAL INCLUDING NEED FOR STAY.				
08/26/19	Lewitt, Alexander G.	0.10	56.00	001	57264047
	UPDATE MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMIN EXPENSE CLAIMS TRACKER.				
08/26/19	TumSuden, Kyle	0.20	158.00	001	57249015
	FURTHER CORRESPONDENCE WITH COUNSEL TO CSC GLOBAL RE: OUTSTANDING POSTPETITION A/P ISSUES (.2).				
08/26/19	TumSuden, Kyle	3.70	2,923.00	001	57393040
	PREPARE AND REVISE ASSERTED ADMINISTRATIVE CLAIMS TRACKER (1.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, AND CORRESPOND WITH M-III RE: SAME (1.0); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (1.2).				
08/26/19	Lee, Kathleen	2.40	1,008.00	001	57196893
	ASSIST WITH PREPARATION OF FILING CIVIL COVER SHEET FOR APPEAL AND RELATED CORRESPONDENCE (1.5); REVISE ADDENDUM (.2); OTBAIN ADDITIOANL APPEALS FILED FOR T. PEENE (.3); CORRESPONDENCE WITH T. PEENE RE: SAME (.2); REVIEW DISTRICT COURT DOCKET AND BANKRUPTCY DOCKET RE: SAME (.2).				
08/26/19	Morris, Sharron	2.20	781.00	001	57263267
	MULTIPLE EMAILS WITH TEAM RE: CIVIL COVER SHEET AND STATEMENT OF RELATED CASES REGARDING APPEAL OF 506C ORDER (.8); PREPARE SAME FOR FILING (1.4).				
08/26/19	Peene, Travis J.	1.40	336.00	001	57171929
	ASSIST WITH PREPARATION OF CIVIL COVER SHEET FOR NOTICE OF APPEAL CASE NO. 19-08002.				
08/27/19	Fail, Garrett	1.30	1,690.00	001	57193052
	REVIEW RESPONSES TO OMNIBUS OBJECIONS (.4) EMAILS RE SAME (.2) CONFER WITH S. SINGH AND N. HWANGPO RE 503B9 AND PREFERENCES. (.2) ADDRESS HAIN INQUIRY (.2) REVIEW OMNIBUS OBJECTION DRAFT EXHIBITS WITH K. TUMSUDEN (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/27/19	Schrock, Ray C. NUMEROUS CALLS WITH TEAM RE NEXT STEPS AND ADMIN CLAIMS SETTLEMENT.	1.30	2,015.00	001	57196905
08/27/19	Choi, Erin Marie REVIEW AND REVISE RELATED CASE STATEMENT (.4) AND CIVIL COVER SHEET AND INSTRUCT S. MORRIS TO FILE SAME (.1).	0.50	490.00	001	57196963
08/27/19	Lee, Kathleen MONITOR DOCKET FOR DOCKETING OF APPEAL (.2); OBTAIN APPEAL DOCUMENTS (.1); CORRESPOND WITH T. PEENE RE: SAME (.1); ASSIT WITH PREPARATION OF FILING STATEMENT OF RELATEDNESS (.2).	0.60	252.00	001	57196957
08/28/19	Singh, Sunny REVIEW EMAILS RE: ADMINISTRATIVE NDA (.3); CONFERENCE WITH P. VAN GROLL RE: SAME (.4); CALL RE: ADMINISTRATIVE SETTLEMENT (.4).	1.10	1,320.00	001	57195021
08/28/19	Fail, Garrett PREPARE OMNIBUS OBJECTIONS TO ADMINISTRATIVE AND PRIORITY CLAIMS. (1.2) EMAILS WITH VENDORS RE CLAIMS (.4) CALL WITH CLEARY RE DAEWOO (.2) REVIEW CLAIMS OBJECTION RESPONSES (.5) REVIEW VENDOR OBJECTIONS (.5).	2.80	3,640.00	001	57192260
08/28/19	Genender, Paul R. ATTEND C. GOOD'S DEPOSITION AT CLEARY (4.1); MEET WITH M. MEGHJI AND M-III TEAM TO PREPARE FOR HIS DEPOSITION ON 8/29 (1.8); EMAIL COUNSEL FOR 2L'S RE: 506C STAY (.1); REVIEW EXHIBITS FROM GOOD DEPOSITION IN PREPARING FOR MEGHJI DEPOSITION, INCLUDING BOARD MINUTES (1.0); REVIEW STATEMENT OF ISSUES ON APPEAL AND DESIGNATION OF RECORD FOR 507B APPEALS FILED BY EACH OF THE 2L PARTIES (.6).	7.60	8,930.00	001	57199912
08/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) AND 506(C) APPEAL.	0.40	380.00	001	57202382
08/28/19	TumSuden, Kyle	0.40	316.00	001	57249041

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW M-III'S SECURED AND ADMINISTRATIVE PRIORITY CLAIMS SCHEDULES AND SEND COMMENTS RE: SAME TO P. VAN GROLL AND M-III CLAIMS TEAM (.4).				
08/29/19	Fail, Garrett	1.00	1,300.00	001	57192347
	REVIEW AND COMMENT ON ADMIN TRACKER FROM M-III FOR FTL (.5) REVIEW OMNIBUS OBJECTIONS 4 AND 5 (.3) CALL WITH DAEWOO (.2).				
08/29/19	TumSuden, Kyle	0.30	237.00	001	57249055
	CORRESPOND WITH M-III AND COUNSEL TO HAMPTON FORGE RE: OUTSTANDING A/P ISSUE (.3).				
08/29/19	TumSuden, Kyle	0.70	553.00	001	57393041
	CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME.				
08/30/19	Fail, Garrett	1.10	1,430.00	001	57191334
	EMAILS AND CALLS FROM CREDITORS SUBJECT TO OMNIBUS OBJECTIONS AND WITH WEIL TEAM RE SAME. (.9); ADDRESS LG REQUEST AND OBJECTION (.2).				
08/30/19	Genender, Paul R.	0.10	117.50	001	57200273
	EMAIL COUNSEL FOR 2LS ABOUT STAY OF 506C APPEAL.				
08/30/19	TumSuden, Kyle	0.30	237.00	001	57249013
	REVIEW PEARL GLOBAL'S SUBPOENA DUCES TECUM RE: ASSERTED ADMINISTRATIVE CLAIMS AND CORRESPOND WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: SAME (.3).				
08/30/19	TumSuden, Kyle	4.30	3,397.00	001	57249028

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND ATTEND STATUS/STRATEGY MEETING WITH G. FAIL AND A. LEWITT RE: ASSERTED ADMINISTRATIVE EXPENSE CLAIMS AND CLAIMS RECONCILIATION PROCESS (1.1); ATTEND FOLLOW-UP MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: PREPARATION OF IMPORT VENDOR OMNIBUS OBJECTION (.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.0); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (1.2); CONFER WITH G. FAIL AND A. LEWITT RE: CLAIMS RECONCILIATION ISSUES ARISING IN CONNECTION WITH TRANSFORM'S FAILURE TO PAY CURE AMOUNTS, AND CORRESPOND WITH M-III RE: SAME (.5).				
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>254.60</b>	<b>\$217,022.00</b>		
07/24/19	Stauble, Christopher A. ASSIST WITH DOCUMENT REVIEW OF LEASES FOR M&A.	1.20	486.00	003	57253712
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	0.50	120.00	003	56955392
08/01/19	Marcus, Jacqueline EMAILS REGARDING EMPLOYEE LEASE AGREEMENT.	0.30	412.50	003	57040234
08/01/19	Friedmann, Jared R. CALL WITH J. RUTHERFORD RE: ADDRESSING ARGUMENTS BY TRANSFORM RE: ORDINARY COURSE AND AVAILABLE CASH (0.4); CALL WITH N. HWANGPO RE: STATUS OF NEGOTIATIONS WITH TRANSFORM AND NEXT STEPS (0.2).	0.60	675.00	003	57034585
08/01/19	Munz, Naomi CONFERENCE CALL WITH WEIL TEAM RE: CLOSING AND EMAILS RE: SAME.	1.10	1,155.00	003	57045450
08/01/19	Godio, Joseph C.	0.30	207.00	003	57040904

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE POST-CLOSING CHECKLIST.				
08/01/19	Zavagno, Michael	0.30	168.00	003	57053351
	INTERNAL MEETING WITH H. GUTHRIE AND J. GODIO RE: CONFIRMATION ORDER CHECKLIST.				
08/01/19	Hwang, Angeline Joong-Hui	0.60	414.00	003	57063891
	CLOSING CALL WITH M&A TEAM.				
08/01/19	Rutherford, Jake Ryan	1.80	1,422.00	003	57038688
	CALL WITH M-III RE: AVAILABLE CASH AND ORDINARY COURSE (1.5); CALL WITH J. FRIEDMANN RE: AVAILABLE CASH AND ORDINARY COURSE (.3).				
08/01/19	Hwangpo, Natasha	0.30	285.00	003	57230468
	CALL WITH WEIL TEAM RE CLOSING CALL (.3).				
08/01/19	Ellsworth, John A.	2.50	962.50	003	57115745
	REVIEW AND UPDATE SEARS RESTRUCTURING COMMITTEE MINUTES.				
08/02/19	Genender, Paul R.	0.40	470.00	003	57045279
	REVISE APA ISSUES.				
08/02/19	Mishkin, Jessie B.	0.20	210.00	003	57041718
	DISCUSS LIENS COMPLAINT WITH J. RUTHERFORD.				
08/02/19	Leslie, Harold David	1.50	1,380.00	003	57046130
	ANALYZE SD300 SUMMARY JUDGMENT PLEADINGS AND PREPARE OUTLINE.				
08/02/19	Rutherford, Jake Ryan	2.80	2,212.00	003	57231194
	CALL WITH M-III RE: DECLARATION (.9); REVIEW AND ANALYZE JULY 11 APA HEARING TRANSCRIPT (1.9).				
08/02/19	Hwangpo, Natasha	0.80	760.00	003	57231210

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH WEIL TEAM, CLEARY, MIII AND E&Y RE APA (.3); CORRESPOND WITH SAME RE SETTLEMENT (.5).				
08/04/19	Friedmann, Jared R. EMAILS WITH M-III AND TEAM RE STATUS OF APA DISPUTES AND PREPARING FOR AUGUST 12TH HEARING (0.2); EMAILS WITH J. RUTHERFORD RE DECLARATION IN CONNECTION WITH ORDINARY COURSE AND AVAILABLE CASH DISPUTES (0.1).	0.30	337.50	003	57231711
08/05/19	Singh, Sunny ATTEND MEETING WITH TRANSFORM RE: APA DISPUTES.	2.00	2,400.00	003	57076445
08/05/19	Friedmann, Jared R. CALL WITH N. HWANGPO RE: STATUS OF NEGOTIATIONS WITH CLEARY RE: APA DISPUTES AND NEXT STEPS (0.1); REVIEW TRANSFORM'S SETTLEMENT PROPOSAL AND EMAILS WITH J. RUTHERFORD RE: SAME (0.2); EMAILS WITH J. RUTHERFORD RE: PREPARING FOR APA DISPUTES HEARING (0.2).	0.50	562.50	003	57061441
08/05/19	Munz, Naomi EMAILS AND CALLS RE: FOREIGN SUBSIDIARIES (2.5); EMAILS RE: ELA EXTENSION (0.4); REVIEW EMAILS RE: EAST PENN TRADEMARKS (1.0).	3.90	4,095.00	003	57081192
08/05/19	Bednarczyk, Meggin WORK RE: IP ASSIGNMENT AGREEMENT REQUEST FROM H. SPUHLER (1); REVIEW DOCUMENTATION RE: EAST PENN LICENSE AGREEMENT RE: K. TUMSUDEN REQUEST (.7).	1.70	1,173.00	003	57066024
08/05/19	Godio, Joseph C. SEARCH EMAILS FOR CORRESPONDENCE WITH CLEARY REGARDING DEFINITIONS OF "AVAILABLE CASH" AND "AGGREGATE DIP SHORTFALL".	1.00	690.00	003	57049552
08/05/19	Guthrie, Hayden COORDINATE APPOINTMENT OF OVERSEAS COUNSEL (0.5); REVIEW EMPLOYEE LEASE AGREEMENT EXTENSION (0.6); REVIEW INDIA TRANSFER DOCUMENTATION (0.7); REVIEW TRANSACTION CORRESPONDENCE IN CONNECTION WITH ONGOING LITIGATION (0.5).	2.30	2,185.00	003	57045113

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/05/19	Van Groll, Paloma PREPARE FOR AND ATTEND APA SETTLEMENT DISCUSSION.	5.60	4,900.00	003	57050635
08/05/19	Leslie, Harold David MEET WITH J. FRIEDMANN RE: EDA FUNDS.	1.20	1,104.00	003	57081434
08/05/19	Hwangpo, Natasha CORRESPOND WITH SAME RE APA DISPUTES (0.6); CORRESPOND WITH WEIL TEAM RE APA CLOSING ISSUES (0.5).	1.10	1,045.00	003	57073501
08/05/19	Morris, Sharron EMAILS REGARDING ADDITIONAL PRODUCTION DOCUMENTS (.4); WORK RE: SAME (.7).	1.10	390.50	003	57075603
08/06/19	Epstein, Michael A. WORK RE EAST PENN CONTRACT.	0.90	1,350.00	003	57057501
08/06/19	Friedmann, Jared R. REVIEW M-III'S ANALYSIS OF TRANSFORM SETTLEMENT PROPOSAL (0.2); CALL WITH S.SINGH RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: J.DRAIN'S RUING ON SPECIFIED RECEIVABLES AND POTENTIAL OPPORTUNITIES TO SETTLE SAME (0.2); REVIEW DECLARATIONS SUBMITTED BY TRANSFORM ON APA DISPUTES (0.5); EMAILS WITH J.RUTHERFORD RE: SAME AND NEXT STEPS (0.1).	1.20	1,350.00	003	57061529
08/06/19	Munz, Naomi REVIEW ISSUES RE: DISPUTE RE: AVAILABLE CASH (1.5); EMAILS AND CALLS RE: NAME CHANGES (1.5).	3.00	3,150.00	003	57081209
08/06/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN RE: EAST PENN LICENSE AGREEMENT.	0.40	276.00	003	57065956
08/06/19	Zavagno, Michael NAME RESERVATION RENEWALS.	0.50	280.00	003	57078204
08/06/19	Rutherford, Jake Ryan	5.60	4,424.00	003	57070860



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE ADDITIONAL DECLARATIONS AND BRIEFING FOR APA DISPUTES (2.9); REVISE AND SUPPLEMENT SUPPLEMENTAL GOOD DECLARATION (.9); CONDUCT DOCUMENT REVIEW (1.8).				
08/07/19	Epstein, Michael A. WORK RE EAST PENN CONTRACT.	0.40	600.00	003	57057503
08/07/19	Friedmann, Jared R. REVIEW DRAFT APA DISPUTES SETTLEMENT PROPOSAL AND EMAILS WITH TEAM AND M-III RE: SAME (0.3); EMAILS RE: TRANSFORM'S REFUSAL TO ADJOURN 8/12 HEARING ON APA DISPUTES (0.1); EMAILS WITH TEAM RE: NEXT STEPS FOR PREPARING FOR APA HEARING AND DRAFTING DECLARATIONS AND PAPERS IN ADVANCE OF SAME (0.2).	0.60	675.00	003	57061474
08/07/19	Genender, Paul R. REVIEW AND ANALYZE SUPPLEMENTAL TRANSFORM BRIEFING AND APA DECLARATIONS FOR KAMLANI, RIECKER AND HEDE (1.6).	1.60	1,880.00	003	57231214
08/07/19	Munz, Naomi CALL RE: CLOSING MATTERS (0.7); EMAILS AND CALLS RE: NAME CHANGES AND OTHER CLOSING MATTERS (1.5).	2.20	2,310.00	003	57081096
08/07/19	Mishkin, Jessie B. REVIEW TRANSFORM APA DISPUTE FILINGS (.5).	0.50	525.00	003	57073291
08/07/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN AND K. TUMSUDEN RE: EAST PENN LICENSE AGREEMENT.	0.60	414.00	003	57065911
08/07/19	Godio, Joseph C. COORDINATE NAME CHANGE AND FOREIGN QUALIFICATION FOR VARIOUS SEARS' ENTITIES.	2.30	1,587.00	003	57064639
08/07/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (3.2); DRAFT SUPPLEMENTAL MEMORANDUM OF LAW RE: APA DISPUTE (1.9).	5.10	4,029.00	003	57070191

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TRANSFORM PLEADINGS (.5); REVIEW AND REVISE SETTLEMENT TERMSHEET RE APA DISPUTES (1.0); CORRESPOND WITH MIII, WEIL TEAM RE SAME (.7); CALLS WITH SAME RE SAME (.5); CORRESPOND WITH WEIL TEAM RE APA CLOSING ITEMS (.4); CALLS WITH WEIL TEAM RE SAME (.5).	3.60	3,420.00	003	57073531
08/07/19	TumSuden, Kyle CONFER WITH M. BEDNARCZYK RE: CONFIRMATORY ANALYSIS WITH RESPECT TO EAST PENN LICENSE AGREEMENT, REVIEW M. BEDNARCZYK'S SUMMARY EMAIL RE: SAME, AND CIRCULATE FURTHER REVISED SUMMARY/PROPOSAL TO J. MARCUS (.4).	0.40	316.00	003	57232248
08/07/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT RE: APA HEARING.	0.30	121.50	003	57057200
08/08/19	Marcus, Jacqueline EMAIL REGARDING EAST PENN ACCOUNTS RECEIVABLE.	0.10	137.50	003	57071252
08/08/19	Friedmann, Jared R. CALL WITH TEAM AND M-III RE: SETTLEMENT COUNTERPROPOSAL (0.3); CALL WITH N.WEBER RE: SAME AND NEXT STEPS (0.3); REVIEW UPDATED SETTLEMENT PROPOSAL AND EMAIL RE: SAME (0.1); EMAILS WITH N.HWANGPO RE: TELEPHONIC COURT CONFERENCE RE: APA ISSUES (0.1); REVIEW AND REVISE DRAFT C.GOOD DECLARATION IN CONNECTION WITH AVAILABLE CASH AND ORDINARY COURSE (1.0); EMAILS WITH J.RUTHERFORD RE: SAME (0.2); EMAILS WITH TEAM RE: CLEARY'S REQUEST FOR CALL WITH M-III TO BETTER UNDERSTAND THE SETTLEMENT COUNTERPROPOSAL (0.1).	2.10	2,362.50	003	57061567
08/08/19	Genender, Paul R. WORK SESSION ON APA ISSUES AND STATUS (.2).	0.20	235.00	003	57078219
08/08/19	Munz, Naomi EMAILS AND CALLS RE: NAME CHANGES AND OTHER CLOSING MATTERS.	1.70	1,785.00	003	57081106
08/08/19	Mishkin, Jessie B.	3.80	3,990.00	003	57073128

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT DECLARATION AND RESPONSE ON MECHANICS LIENS AND OTHER APA DISPUTES (3.8).				
08/08/19	Van Groll, Paloma	3.10	2,712.50	003	57232937
	CALL WITH WEIL AND MIII ON APA SETTLEMENT TERM SHEET (0.6); REVISE APA SETTLEMENT TERM SHEET AND DISTRIBUTE TO PARTIES IN INTEREST (2.1); RESEARCH RE: U.S. TRUSTEE ISSUE ON 2014 DECLARATION (0.4).				
08/08/19	Rutherford, Jake Ryan	11.90	9,401.00	003	57070704
	IDENTIFY, ANALYZE, AND PREPARE ADDITIONAL EXHIBITS FOR C. GOOD SECOND SUPPLEMENTAL DECLARATION (3.8); CALL WITH N. WEBER RE: AVAILABLE CASH (.8); REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (1.6); REVISE AND SUPPLEMENT SUPPLEMENT MEMORANDUM OF LAW RE: APA ISSUES (5.7).				
08/08/19	Hwangpo, Natasha	1.70	1,615.00	003	57073111
	CALL WITH WEIL TEAM, MIII RE APA SETTLEMENT (.6); REVIEW AND REVISE SAME (.4); CALLS WITH AKIN RE SAME (.2); CORRESPOND WITH SAME, CLEARY, WEIL TEAM, CHAMBERS RE CHAMBERS CONFERENCE (.5).				
08/08/19	Hwangpo, Natasha	0.70	665.00	003	57073475
	CORRESPOND WITH CGSH, OMBUDSMAN, WEIL TEAM RE PRIVACY STIPULATION (0.5); CORRESPOND WITH WEIL TEAM RE 506(C) SURCHARGE ORDER (0.2).				
08/08/19	Hoilett, Leason	0.70	269.50	003	57125581
	REVIEW AND REVISE DECLARATION OF J. MISHKIN AND EXHIBITS.				
08/09/19	Friedmann, Jared R.	2.90	3,262.50	003	57064763

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL BETWEEN M-III AND E&Y RE: DEBTORS' SETTLEMENT PROPOSAL (0.4); EMAILS WITH N.HWANGPO AND P.VAN GROLL RE: SETTLEMENT PROPOSAL AND LIKELIHOOD OF ADJOURNMENT OF AUGUST 12TH HEARING ON APA ISSUES (0.2); CALLS AND EMAILS WITH J.RUTHERFORD RE: PREPARING FOR POTENTIAL AUGUST 12TH HEARING AND DRAFT DECLARATIONS AND RESPONSE BRIEF (0.3); REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF AND EMAILS WITH TEAM RE: SAME (0.6); CALL WITH R.SCHROCK AND N.HWANGPO RE: PREPARING FOR TELEPHONIC COURT CONFERENCE (0.3); CALL WITH P.GENENDER RE: SAME (0.1); CALL WITH J.RUTHERFORD RE: SAME (0.2); CALL WITH R.SCHROCK AND N.HWANGPO RE: CALL WITH JUDGE (0.2); CALL WITH CLEARY TEAM RE: SAME AND TIMING OF POTENTIAL DEPOSITIONS AND RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF (0.2); EMAILS WITH L.LIMAN RE: SAME (0.1); EMAILS WITH J.RUTHERFORD RE: SAME (0.1); EMAILS WITH M-III RE: SAME AND NEXT STEPS RE: PREPARING TO TAKE DEPOSITIONS OF TRANSFORM'S DECLARANTS AND PREPARE OUR OWN DECLARATIONS (0.2).				
08/09/19	Schrock, Ray C. CALL WITH TRANSFORM RE APA ISSUES.	1.00	1,550.00	003	57073129
08/09/19	Genender, Paul R. REVIEW LETTER FROM CLEARY ON APA DOCUMENT REQUESTS AND UPDATES (.1).	0.10	117.50	003	57233563
08/09/19	Munz, Naomi EMAILS AND CALLS RE: NAME CHANGES (2.5); EMAILS AND CALLS RE: FOREIGN SUBSIDIARIES (0.9).	3.40	3,570.00	003	57081239
08/09/19	Mishkin, Jessie B. REVIEW TRANSFORM DISCOVERY LETTER (.1).	0.10	105.00	003	57233548
08/09/19	Guthrie, Hayden REVIEW NAME CHANGE REQUIREMENTS AND DISCUSS SAME WITH CLEARY (1.1); COORDINATE OVERSEAS TRANSFERS (1.3).	2.40	2,280.00	003	57063162
08/09/19	Van Groll, Paloma CALL WITH CLEARY AND M-III RE: APA ISSUES (1); CONDUCT RESEARCH RE: PROCEDURAL ISSUES (2.2); MEET WITH R. SCHROCK AND N. HWANGPO RE: PROCEDURAL ISSUES (1.1).	4.30	3,762.50	003	57071062
08/09/19	Rutherford, Jake Ryan	5.90	4,661.00	003	57070911

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVISE AND SUPPLEMENT GOOD SECOND SUPPLEMENTAL DECLARATION (4.1); REVISE AND SUPPLEMENT SUPPLEMENTAL MEMORANDUM OF LAW (1.8).				
08/09/19	Hwangpo, Natasha	1.10	1,045.00	003	57073520
	CALLS WITH WEIL TEAM, CGSH, MIII, E&Y RE SETTLEMENT (.6); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH CGSH, WEIL TEAM, OMBUDSMAN RE STIPULATION AND EXECUTION RE SAME (0.3).				
08/09/19	Ellsworth, John A.	5.50	2,117.50	003	57123285
	REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/09/19	Stauble, Christopher A.	0.50	202.50	003	57220239
	DRAFT, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON (I) DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC REGARDING THE ASSET PURCHASE AGREEMENT; AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.				
08/10/19	Genender, Paul R.	2.00	2,350.00	003	57078683
	PREPARE FOR APA MEETING WITH M-III (.2); REVIEW AND STUDY RECENT DECLARATIONS FROM KUNAL, RIECKER AND HEDE (1.8).				
08/11/19	Friedmann, Jared R.	2.30	2,587.50	003	57075590
	REVIEW UPDATED SETTLEMENT PROPOSAL PER TRANSFORM'S REQUEST (0.1); EMAILS WITH TEAM AND M-III REGARDING SAME (0.1); EMAIL TO L.LIMON WITH PROPOSED TIMING OF BRIEFING AND DEPOSITIONS ON APA ISSUES (0.1); FURTHER REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF AND DECLARATIONS WITH EXHIBITS (1.7); REVIEW ANALYSIS OF POTENTIAL REPLY POINTS ON ORDINARY COURSE TEXTUAL ARGUMENT (0.2); EMAILS WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.1).				
08/11/19	Genender, Paul R.	0.80	940.00	003	57078641
	PREPARE FOR M-III MEETING ON OPEN APA ISSUES.				
08/11/19	Hwangpo, Natasha	0.50	475.00	003	57073274
	CORRESPOND WITH WEIL TEAM, MIII RE SETTLEMENT TERMSHEET.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/12/19	Odoner, Ellen J. CONFERENCE CALL WITH H. GUTHRIE ETC. RE: NAME CHANGE AMENDMENT PROCESS (.5); REVIEW AND CONFER WITH H. GUTHRIE RE: COMMENTS ON DRAFT NAME CHANGE AGREEMENT (.2).	0.70	1,120.00	003	57235177
08/12/19	Epstein, Michael A. WORK RE NAME CHANGE DELAY LETTER.	0.40	600.00	003	57084515
08/12/19	Marcus, Jacqueline EMAIL REGARDING APA REQUIREMENT FOR NAME CHANGES (.2).	0.20	275.00	003	57118592
08/12/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT DECLARATION OF C.GOOD (0.5); CALL WITH J.RUTHERFORD AND J.MISHKIN REGARDING PREPARING FOR CALL WITH L.LIMAN (0.4); EMAILS WITH L.LIMAN REGARDING DEPOSITIONS (0.1); CALL WITH L.LIMAN, P.GENENDER AND J.RUTHERFORD REGARDING TIMING OF BRIEFING AND DEPOSITIONS (0.3); CALL WITH J.RUTHERFORD AND P.GENENDER REGARDING SAME AND NEXT STEPS (0.2); CALL WITH C.GOOD, N.WEBER AND M.MEGHJI AND TEAM REGARDING REPLY POINTS IN RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF AND DECLARATIONS (2.0); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); EMAIL L. LIMAN REGARDING PROPOSED DATES FOR DEPOSITIONS (0.1).	3.70	4,162.50	003	57108731
08/12/19	Fail, Garrett CALL WITH CLEARY RE "SPECIFIED RECEIVABLE" ISSUE FOR MCLANE (.1).	0.10	130.00	003	57125757
08/12/19	Genender, Paul R. PREPARE FOR MEETINGS WITH M-III ABOUT APA DISPUTE, INCLUDING STUDYING ESL'S DECLARATIONS (1.8); CALL WITH L. LIMAN (WITH J. FRIEDMANN) ABOUT DISCOVERY AND DEPOSITION MATTERS (.2); CALL WITH M-III RE: ESL FILINGS (1.9); EMAILS WITH E. FOX RE: PLAN DISCOVERY (.1).	4.00	4,700.00	003	57122010
08/12/19	Munz, Naomi EMAILS AND CALLS RE: NON-U.S. SUBSIDIARIES (0.7); REVIEW AND REVISE SIDE LETTER RE: NAME CHANGES AND RELATED CALLS AND EMAILS (2.1).	2.80	2,940.00	003	57119155
08/12/19	Mishkin, Jessie B.	0.60	630.00	003	57235368

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PLAN AND PREPARE FOR HEARINGS WITH J. FRIEDMANN (.4); APA DISPUTE DEPOSITION PREPARATION WITH M-III (.2).				
08/12/19	Guthrie, Hayden	5.40	5,130.00	003	57084202
	DRAFT LETTER AGREEMENT TO BE ENTERED INTO WITH TRANSFORM REGARDING NAME CHANGES (3.2); REVIEW FOREIGN COUNSEL APPOINTMENTS (0.4); REVIEW MAURITIUS CORRESPONDENCE (0.5); DRAFT ASSET AND EQUITY TRANSFER AGREEMENT TO TRANSFER ESTATE ASSETS TO TRUST (1.3).				
08/12/19	Rutherford, Jake Ryan	4.80	3,792.00	003	57101370
	CALL WITH M-III RE: APA DISPUTE (2.1); WORK ON K. KAMLANI DEPOSITION OUTLINE (1.1); REVISE AND SUPPLEMENT C. GOOD SECOND SUPPLEMENTAL DECLARATION (1.6).				
08/12/19	Hwangpo, Natasha	0.50	475.00	003	57116292
	REVIEW AND REVISE APA SIDE LETTER (.4); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
08/12/19	Choi, Erin Marie	2.80	2,744.00	003	57116201
	PREPARE FOR AND PARTICIPATE ON WEIL TEAM CALL REGARDING SUPPLEMENTAL APA BRIEF AND DEPOSITIONS (2.7); SEND AND RECEIVE FOLLOW-UP CORRESPONDENCE REGARDING NEXT STEPS IN CONNECTION WITH SAME (0.1).				
08/12/19	Lee, Kathleen	1.00	420.00	003	57125019
	DRAFT EXHIBIT RE NAME CHANGE FOR CERTAIN OF THE DEBTORS.				
08/12/19	Stauble, Christopher A.	1.00	405.00	003	57216607
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON (I) DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC REGARDING THE ASSET PURCHASE AGREEMENT; AND (II) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.				
08/12/19	Haiken, Lauren C.	3.20	1,216.00	003	57204127
	COLLECT DATA FROM CUSTODIANS AT THE REQUEST OF J. RUTHERFORD (1.9); PROVIDE DATA TO VENDOR FOR REVIEW AT THE REQUEST OF J. RUTHERFORD (1.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/12/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.4); CALENDAR SAME (.3); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.6).	1.30	461.50	003	57106438
08/13/19	Odoner, Ellen J. ATTN TO NAME CHANGE AGREEMENT.	0.30	480.00	003	57239168
08/13/19	Epstein, Michael A. WORK RE EAST PENN AGREEMENT.	0.50	750.00	003	57094253
08/13/19	Marcus, Jacqueline EMAIL RE: ANEW INQUIRY REGARDING DOMAIN NAMES.	0.20	275.00	003	57118211
08/13/19	Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S MOTION TO AMEND TO COMPLAINT TO ADD TRANSFORM (0.3); CALLS WITH J.MISHKIN AND K.FLOREZ REGARDING SAME (0.3) EMAILS WITH J.MISHKIN REGARDING NEXT STEPS AND DRAFT ARGUMENT POINTS FOR D.MARTIN (0.2).	0.80	900.00	003	57108911
08/13/19	Schrock, Ray C. CALLS RE 503B9 ISSUES WITH MIII.	0.50	775.00	003	57113150
08/13/19	Munz, Naomi EMAILS RE: EAST PENN LICENSE (0.3); CALL WITH AKIN RE: TRUST MATTERS AND PREPARATION FOR EFFECTIVE DATE AND RELATED EMAILS AND CALLS (1.9); REVIEW REVISED LETTER RE: NAME CHANGES AND RELATED CALLS AND EMAILS (2.1); EMAILS RE: NON-U.S. ENTITIES (0.2).	4.50	4,725.00	003	57119036
08/13/19	Bednarczyk, Meggin CORRESPOND WITH J. MARCUS RE: TRANSFERRED DOMAIN NAMES.	0.20	138.00	003	57108836
08/13/19	Godio, Joseph C. COORDINATE NAME CHANGE AND FOREIGN QUALIFICATION FOR VARIOUS SEARS' ENTITIES.	0.30	207.00	003	57098223



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/13/19	Thompson, Maryann COMMUNICATIONS WITH WEIL CORPORATE TEAM RE: CERTAIN ISSUES ARISING UNDER THE APA.	0.10	56.00	003	57091885
08/13/19	Zavagno, Michael REVIEW EQUITY AND ASSET TRANSFER AGREEMENT.	3.90	2,184.00	003	57128510
08/13/19	Rutherford, Jake Ryan CALL WITH M-III TO DISCUSS AVAILABLE CASH ISSUES (1.4); DOCUMENT REVIEW (6.7).	8.10	6,399.00	003	57101394
08/13/19	Hwangpo, Natasha CORRESPOND WITH MIII, CGSH RE APA DILIGENCE (.3); CORRESPOND WITH SAME RE COUNTERPROPOSAL (.2); CORRESPOND WITH SAME RE APA PROCESS (.5).	1.00	950.00	003	57116022
08/13/19	Choi, Erin Marie MEET WITH J. RUTHERFORD REGARDING M. MEGHJI DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEF (0.4); REVIEW DECLARATIONS OF TRANSFORM WITNESSES IN CONNECTION WITH SAME (1.3).	1.70	1,666.00	003	57115425
08/13/19	Lee, Kathleen REVIEW EXHIBIT FOR C. DIKTABAN RE NAME CHANGE FOR CERTAIN OF THE DEBTORS.	0.20	84.00	003	57125199
08/13/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (KAMLANI) (.2); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.3).	0.50	177.50	003	57106437
08/14/19	Odoner, Ellen J. REVIEW STATUS OF NAME CHANGE AGREEMENT.	0.50	800.00	003	57243699
08/14/19	Marcus, Jacqueline PARTICIPATE ON CLOSING CALL WITH H. GUTHRIE, P. VAN GROLL, N. HWANGPO AND N. MUNZ (.5); EMAIL ARAMARK REGARDING PAYABLES (.3).	0.80	1,100.00	003	57118584
08/14/19	Friedmann, Jared R.	4.80	5,400.00	003	57108769

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH J.RUTHERFORD AND J.MISHKIN TO PREPARE FOR DEPOSITIONS OF TRANSFORM'S WITNESSES (2.7); CALL WITH N.WEBER REGARDING SAME (0.3); REVIEW DRAFT OUTLINE FOR K.KAMLANI DEPOSITION (0.4); EMAILS WITH TEAM REGARDING SAME COMMENTS TO SAME (0.2); REVIEW K.KAMLANI DECLARATION AND EMAILS TO TEAM REGARDING ADDITIONAL IDEAS FOR DEPOSITION (0.7); CALL WITH J.SORKIN AND J.KANE REGARDING APA DISCOVERY SCHEDULE (0.1); REVIEW AND REVISE DRAFT STIPULATION REGARDING TIMING OF SUPPLEMENTAL BRIEFING (0.3); EMAILS WITH CLEARY TEAM REGARDING SAME (0.1).				
08/14/19	Friedmann, Jared R.	0.60	675.00	003	57108776
	MEET WITH D.LESLIE REGARDING PREPARING FOR ORAL ARGUMENT ON EDA FUNDS IN COOK COUNTY (0.2); CALL WITH K.FLOREY REGARDING MOTION TO AMEND COMPLAINT (0.1); CALL WITH J.DUNN REGARDING SAME AND COORDINATING ON STRATEGY (0.3).				
08/14/19	Genender, Paul R.	1.30	1,527.50	003	57122204
	REVIEW NOTICES OF APPEAL FROM ESL, CYRUS AND WT (.5); WORK SESSIONS TO ANALYZE TIMING AND NEXT STEPS, STRATEGY WITH RESPECT TO 506C APPEAL (.8).				
08/14/19	Munz, Naomi	0.90	945.00	003	57119171
	CALL RE: CLOSING WITH BFR (.6); EMAILS RE: TAX ISSUES (.3).				
08/14/19	Mishkin, Jessie B.	6.60	6,930.00	003	57113127
	PREPARE FOR APA DISPUTE DEPOSITIONS.				
08/14/19	Guthrie, Hayden	3.40	3,230.00	003	57101163
	REVIEW PUERTO RICO ENTITY TRANSFER (.5); REVIEW MEXICO SHARE TRANSFER AND RIGHT OF FIRST REFUSAL PROCESS (1.8); REVIEW NAME CHANGE AGREEMENT WITH TRANSFORM (1.1).				
08/14/19	Rutherford, Jake Ryan	11.20	8,848.00	003	57101332
	K. KAMALANI DEPOSITION PREP. SESSION (5.1); DRAFT K. KAMLANI DEPOSITION OUTLINE (4.8); PREPARE DOCUMENTS FOR K. KAMLANI DEPOSITION OUTLINE (1.3).				
08/14/19	Hwangpo, Natasha	0.80	760.00	003	57116155

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH WEIL TEAM, CLEARY RE APA RECONCILIATIONS (.4); REVIEW AND REVISE APA SCHEDULING STIPULATION (.4).				
08/14/19	Haiken, Lauren C. PROVIDE CUSTODIAL DATA TO VENDOR FOR PROCESSING AND HOSTING.	1.30	494.00	003	57204116
08/14/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.6); COORDINATE COURT REPORTER AND CONFERENCE ROOMS FOR SAME (.3); PREPARE EXHIBITS FOR EACH (.7); DRAFT SUPPLEMENTAL DECLARATION OF M. MEGHJI REGARDING MOTION TO ENFORCE (1.5); EMAILS REGARDING SAME (.3); EMAILS WITH TEAM REGARDING UPCOMING APA DEPOSITION SCHEDULE (.2).	3.60	1,278.00	003	57106448
08/15/19	Odoner, Ellen J. CALL RE: NAME CHANGE AGREEMENT AND OTHER OPEN ISSUES WITH N. MUNZ AND H. GUTHRIE.	0.50	800.00	003	57239175
08/15/19	Friedmann, Jared R. MEET WITH J. MISHKIN, J. RUTHERFORD AND N. WEBER RE: PREPARING FOR K. KAMLANI DEPOSITION (0.5); ATTEND DEPOSITION OF K. KAMLANI (3.0); EMAILS AND CALLS WITH TEAM RE: SAME AND NEXT STEPS RE: PREPARING FOR DEPOSITIONS AND DRAFTING DECLARATIONS ON APA DISPUTES (0.3).	3.80	4,275.00	003	57109034
08/15/19	Munz, Naomi CALLS AND EMAILS RE: NAME CHANGES.	0.90	945.00	003	57119083
08/15/19	Mishkin, Jessie B. PREPARE FOR AND TAKE DEPOSITION OF K. KAMLANI RE: APA DISPUTE AND PREPARE DESIGNATION OF TRANSCRIPT OF SAME (4); SCHOOL DISTRICT HEARING FOLLOWUP WITH WEIL AND LOCAL COUNSEL TEAM (.4).	4.40	4,620.00	003	57113592
08/15/19	Guthrie, Hayden REVIEW NAME CHANGE AGREEMENT (0.6); COORDINATE OVERSEAS COUNSEL APPOINTMENTS (0.7); REVIEW MEXICO RIGHT OF FIRST REFUSAL DOCUMENTATION (0.8); REVIEW ELA EXTENSION REQUEST AND CORRESPONDENCE (0.5).	2.60	2,470.00	003	57100723

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/15/19	Van Groll, Paloma CALL WITH U.S. TRUSTEE RE: GOB ISSUE.	0.40	350.00	003	57383864
08/15/19	Rutherford, Jake Ryan PREPARE FOR K. KAMLANI DEPOSITION (1.1); ATTEND K. KAMLANI DEPOSITION (3.2).	4.30	3,397.00	003	57101341
08/15/19	Morris, Sharron PREPARE APA DECLARATIONS FOR ATTORNEY REVIEW (.8); MULTIPLE EMAILS REGARDING CORRECTED HEARING TRANSCRIPTS (.4); REVIEW DEPOSITION TRANSCRIPT FOR K. KAMLANI AND EXHIBITS FOR SAME (.8).	2.00	710.00	003	57106453
08/16/19	Epstein, Michael A. WORK RE EAST PENN PAYMENTS.	1.40	2,100.00	003	57114014
08/16/19	Singh, Sunny INTERNAL CALL RE: APA DISPUTE (.4).	0.40	480.00	003	57118146
08/16/19	Friedmann, Jared R. CALL WITH LITIGATION TEAM RE: APA DISPUTE AND PREPARING FOR DEPOSITOINS AND BRIEFING (0.5); CALL WITH M.MEGHJI, E.CHOI AND J.RUTHERFORD RE: MEGHJI DECLARATION IN SUPPORT OF APA DISPUTE ISSUES (0.4); CALL WITH J.RUTHERFORD AND N.WEBER RE: PREPARING FOR DEPOSITIONS OF RIECKER AND PRAKASH (0.5); DRAFT OUTLINE FOR R.RIECKER DEPOSITION (1.2); EMAIL TO J.RUTHERFORD RE: SAME AND NEXT STEPS (0.1).	2.70	3,037.50	003	57383865
08/16/19	Mishkin, Jessie B. CALL WITH J. FRIEDMANN AND E. CHOI RE: APA DISPUTE BRIEFING (.5); DRAFT AND REVISE SAME (5.2).	5.70	5,985.00	003	57114488
08/16/19	Guthrie, Hayden COORDINATE NAME CHANGE AGREEMENT (0.4); REVIEW OVERSEAS SUBSIDIARY ASSET BALANCES (0.5); REVIEW MEXICO TRANSFER DOCUMENTATION (0.8).	1.70	1,615.00	003	57103132
08/16/19	Rutherford, Jake Ryan	9.80	7,742.00	003	57116590

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORKING GROUP SESSION WITH E. CHOI RE: APA DISPUTE (1.8); CALL WITH N. WEBER RE: R. RIECKER AND R. PRAJAT DEPOSITIONS (.8); CONDUCT DOCUMENT REVIEW (5.7); COORDINATE PRINTING AND SHIPMENT OF DEPOSITION DOCUMENTS TO CHICAGO (1.5).				
08/16/19	Hwangpo, Natasha	0.50	475.00	003	57115958
	CALLS WITH WEIL TEAM RE DISCOVERY AND DOCUMENT REQUESTS (.3); CORRESPOND WITH SAME RE SAME (.2).				
08/16/19	Choi, Erin Marie	4.70	4,606.00	003	57239654
	REVIEW DOCUMENTS AND SUPPLEMENTAL APA BRIEF DRAFT, AND DRAFT M. MEGHJI DECLARATION BASED RE: SAME (3.7); CALL WITH WEIL TEAM REGARDING SUPPLEMENTAL APA BRIEF AND DECLARATIONS (0.5); CALL WITH N. WEBER AND J. RUTHERFORD REGARDING INFORMATION NEEDED FOR SUPPLEMENTAL APA BRIEF AND SUPPORTING DECLARATIONS (0.2); CALL WITH M. MEGHJI REGARDING DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEFING (0.3).				
08/16/19	Morris, Sharron	7.40	2,627.00	003	57106454
	EXTENSIVE PREPARATION OF DEPOSITION EXHIBITS FOR PRAKASH AND RIECKER DEPOSITIONS (5.9); MULTIPLE EMAILS AND WORK SESSIONS REGARDING SAME (1.5).				
08/16/19	Cameau, Elayne J.	2.20	781.00	003	57119073
	SEARCH DOCUMENT PRODUCTIONS FOR, AND PREPARE, MATERIALS REQUESTED BY J. RUTHERFORD FOR DEPOSITIONS (2.1); CONDUCT RESEARCH FOR E. CHOI (.1).				
08/17/19	Friedmann, Jared R.	2.70	3,037.50	003	57108684
	REVIEW EXHIBITS FOR DEPOSITIONS OF TRANSFORM FINANCE EMPLOYEES (2.3); EMAILS WITH J.RUTHERFORD RE: SAME (0.3); EMAILS WITH TEAM RE: STATUS OF DECLARATIONS AND OBJECTION TO TRANSFORM'S SUPPLEMENTAL BRIEF (0.1).				
08/17/19	Mishkin, Jessie B.	2.00	2,100.00	003	57114789
	DRAFT BRIEFING RE: APA DISPUTE.				
08/17/19	Rutherford, Jake Ryan	6.80	5,372.00	003	57116564
	REVISE AND SUPPLEMENT R. RIECKER DEPOSITION OUTLINE (6.8).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/17/19	Cameau, Elayne J. PREPARE DEPOSITION MATERIALS FOR J. RUTHERFORD.	2.10	745.50	003	57119350
08/18/19	Odoner, Ellen J. REVIEW DEPOSITIONS OF TRANSFORM OFFICERS.	0.50	800.00	003	57131116
08/18/19	Friedmann, Jared R. REVIEW AND REVISE OUTLINE FOR R.RIECKER DEPOSITION (1.7); FURTHER REVIEW DEPOSITION EXHIBITS TO PREPARE FOR SAME (0.8); CALL WITH J. RUTHERFORD RE: SAME (0.5); REVIEW DRAFT M.MEGHJI DECLARATION IN SUPPORT OF APA DISPUTES (0.2); EMAILS WITH E.CHOI RE: SAME (0.1).	3.30	3,712.50	003	57143835
08/18/19	Mishkin, Jessie B. DISCUSS COMMENTS TO APA DISPUTE BRIEFING WITH J. FRIEDMANN AND E. CHOI.	0.50	525.00	003	57114475
08/18/19	Rutherford, Jake Ryan DRAFT R. PRAKASH DEPOSITION OUTLINE.	4.90	3,871.00	003	57116758
08/18/19	Choi, Erin Marie REVIEW SUPPLEMENTAL APA BRIEF DRAFT AND SEND COMMENTS RE: SAME TO J. MISHKIN (0.2); SEND AND RECEIVE CORRESPONDENCE WITH M. MEGHJI REGARDING INFORMATION FOR DECLARATION IN SUPPORT OF SUPPLEMENTAL APA BRIEF (0.1); DRAFT M. MEGHJI DECLARATION AND SEND DRAFT OF SAME AND EXHIBITS TO J. FRIEDMANN (3.3); PARTICIPATE ON CALL WITH A. LEWITT REGARDING TEAM WORLDWIDE PATENT INFRINGEMENT ALLEGATIONS (0.5).	4.10	4,018.00	003	57115262
08/18/19	Cameau, Elayne J. DOCUMENT PRODUCTION SEARCH FOR E.CHOI.	0.10	35.50	003	57123160
08/19/19	Epstein, Michael A. WORK RE EAST PENN (.4); WORK RE TSA (.6).	1.00	1,500.00	003	57128570
08/19/19	Friedmann, Jared R.	8.00	9,000.00	003	57143725

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL APA DISPUTE BRIEF (1.8); MEET WITH J.MISHKIN RE: SAME (0.4); REVIEW AND REVISE DEPOSITION OUTLINE FOR R.PRAKASH (1.1); MEET WITH J.RUTHERFORD RE: SAME (0.4); FURTHER REVIEW POTENTIAL EXHIBITS FOR DEPOSITIONS OF R.RIECKER AND R.PRAKASH (2.8); REVISE OUTLINE FOR R.RIECKER DEPOSITION (0.7); EMAILS WITH TEAM RE: SAME (0.2); FURTHER REVISE M.MEGHJI DRAFT DECLARATION AND CALL WITH E.CHOI RE COMMENTS TO SAME (0.6).				
08/19/19	Friedmann, Jared R.	0.60	675.00	003	57143810
	REVIEW SCHOOL DISTRICT SETTLEMENT PROPOSAL RE: EDA FUNDS (0.1); EMAILS WITH K.FLOREY RE: SAME (0.1); CALL WITH K.FLOREY RE SAME AND NEXT STEPS (0.2); EMAILS WITH JMISHKIN AND S.SINGH RE: SAME AND NEXT STEPS AND STRATEGY (0.2).				
08/19/19	Mishkin, Jessie B.	5.40	5,670.00	003	57243742
	DISCUSS APA DISPUTE BRIEF WITH J. FRIEDMANN (.4); DRAFT AND REVISE SAME (4.5); CALL WITH O. PESHKO RE: AUGUST 22 HEARING (.1); STRATEGIZE RE: EDA FUNDS SCHOOL DISTRICT DISPUTE (.4).				
08/19/19	Guthrie, Hayden	1.60	1,520.00	003	57123693
	COORDINATE NAME CHANGE AGREEMENT WITH TRANSFORM (0.4); REVIEW OVERSEAS COUNSEL CONFIRMATION ITEMS (1.2).				
08/19/19	Hwangpo, Natasha	0.20	190.00	003	57149710
	CORRESPOND WITH WEIL TEAM RE TSA OBLIGATIONS.				
08/19/19	Choi, Erin Marie	0.40	392.00	003	57149203
	CONDUCT ESTOPPEL AND ACQUIESCENCE RESEARCH IN CONNECTION WITH SUPPLEMENTAL APA BRIEF (0.4).				
08/19/19	Peene, Travis J.	0.80	192.00	003	57150564
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND AGREED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) TO CHAMBERS FOR REVIEW/APPROVAL.				
08/19/19	Cameau, Elayne J.	0.90	319.50	003	57158724

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DEPOSTION MATERIALS FOR J. RUTHERFORD.				
08/20/19	Epstein, Michael A. WORK RE TSA.	0.40	600.00	003	57141030
08/20/19	Silbert, Gregory REVIEW DRAFT NOTICE OF APPEAL.	0.10	115.00	003	57152662
08/20/19	Friedmann, Jared R. CALLS AND EMAILS WITH J.MISHKIN RE: POTENTIAL COUNTEROFFER TO SCHOOL DISTRICT RE: EDA FUNDS (0.4); REVIEW AND ANALYZE TRANSCRIPT OF HEARING IN COOK COUNTY RE: SCHOOL DISTRICT'S MOTION TO AMEND THE COMPLAINT (0.5); EMAILS WITH TEAM RE: NEXT STEPS (0.1).	1.00	1,125.00	003	57143800
08/20/19	Friedmann, Jared R. FURTHER PREPARE FOR DEPOSITION OF R.RIECKER (0.8); EMAILS TO TEAM RE: PRIOR DEPOSITION TESTIMONY ON AVAILABLE CASH (0.1); MEET WITH J.RUTHERFORD RE: PREPARING FOR DEPOSITIONS OF R.RIECKER AND R.PRAKASH (0.5); ATTEND DEPOSITION OF R.PRAKASH (2.3); MEET WITH J.RUTHERFORD AND N.WEBER TO PREPARE FOR DEPOSITION OF R.RIECKER (1.3); TAKE DEPOSITION OF R.RIECKER (2.7); MEET WITH J.RUTHERFORD AND N.WEBER RE: SAME AND NEXT STEPS IN CONNECTION WITH APA DISPUTE (0.4); CALL WITH J.MISHKIN RE: SAME (0.1).	8.20	9,225.00	003	57143809
08/20/19	Genender, Paul R. REVIEW APA DEPOSITION TRANSCRIPTS FOR PRAKASH AND RIECKER.	0.90	1,057.50	003	57261010
08/20/19	Mishkin, Jessie B. SCHOOL DISTRICT / EDA FUNDS LITIGATION STRATEGY DISCUSSIONS WITH WEIL TEAM (.5); DISCUSS APA DISPUTE BRIEF UPDATE WITH WEIL TEAM (.4) PREPARE FOR AND PREPARE W. MURPHY FOR RETIREE OBLIGATION HEARING (4.5); CALL WITH J. LAWLOR RE: RETIREE OBLIGATION HEARING AND VARIOUS FOLLOWUP CORRESPONDENCE RE: SAME (1.4).	6.80	7,140.00	003	57149073
08/20/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION FOR RECONSIDERATION OF ABSTENTION AS TO EDA TURNOVER MOTION.	3.90	3,588.00	003	57158647



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/20/19	Rutherford, Jake Ryan ATTEND DEPOSITIONS OF R. PRAKASH AND R. RIECKER (6.8).	6.80	5,372.00	003	57137340
08/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE APA RECONCILIATIONS.	0.40	380.00	003	57149779
08/20/19	Choi, Erin Marie REVISE M. MEGHJI DECLARATION BASED ON COMMENTS FROM J. FRIEDMANN (1.4); CONDUCT FURTHER ESTOPPEL AND ACQUIESCENCE RESEARCH IN CONNECTION WITH SUPPLEMENTAL APA BRIEF WHILE ATTEND R. PRAKASH DEPOSITION VIA PHONE (2.6); DRAFT ESTOPPEL ARGUMENT BASED RE: SAME (0.7).	4.70	4,606.00	003	57148858
08/21/19	Singh, Sunny CALL WITH CLEARY RE: APA DISPUTES.	0.60	720.00	003	57153483
08/21/19	Genender, Paul R. EMAILS WITH M-III RE: APA ISSUES AND FUNDS.	0.20	235.00	003	57261157
08/21/19	Mishkin, Jessie B. FURTHER REVISE AND DISCUSS APA DISPUTE BRIEFING WITH WEIL TEAM (2.2); DRAFT W. MURPHY REDIRECT EXAM (.8).	3.00	3,150.00	003	57261154
08/21/19	Bednarczyk, Meggin REVIEW REGISTERED IP DOCUMENTATION REQUESTS FROM TRANSFORM (.5), CORRESPOND WITH M. THOMPSON RE: PREFERENCE ACTIONS (.2), CORRESPOND WITH M. EPSTEIN RE: LICENSE AGREEMENT ROYALTY QUESTION (.4).	1.10	759.00	003	57146067
08/21/19	Van Groll, Paloma REVIEW 2014 DECLARATION.	0.60	525.00	003	57173538
08/21/19	Thompson, Maryann	0.40	224.00	003	57150914

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMMUNICATIONS WITH M. BEDNARCYZK AND N. HWANGPO RE: CERTAIN POST-CLOSE ACTIONS AND ISSUES.				
08/21/19	Leslie, Harold David REVISE MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER (0.8).	0.80	736.00	003	57163072
08/21/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SUPPLEMENTAL MEM. OF LAW RE: APA ADVERSARY COMPLAINT.	6.90	5,451.00	003	57137282
08/21/19	Choi, Erin Marie DRAFT ESTOPPEL AND ACQUIESCENCE ARGUMENT FOR APA BRIEF (3.1), ADD RIECKER DEPOSITION CITES TO SAME (0.4), CONFER WITH J. FRIEDMANN REGARDING COMMENTS TO SAME (0.5), AND MAKE FURTHER EDITS IN VIEW OF COMMENTS (1.4).	5.40	5,292.00	003	57148878
08/21/19	Haiken, Lauren C. EXTRACT DATA FROM DOCUMENTS AT THE REQUEST OF D. RICHARDS.	3.10	1,178.00	003	57203769
08/21/19	Cameau, Elayne J. PREPARE REQUESTED REVIEW OF MATERIALS FOR E. CHOI (.4); DOCKET RESEARCH REGARDING APPEALS (.2).	0.60	213.00	003	57158692
08/22/19	Silbert, Gregory CONFER WITH P. GENENDE AND E. CHOI RE NOTICE OF APPEAL, RELATED CASE.	0.10	115.00	003	57152477
08/22/19	Singh, Sunny CALL WITH WEIL AND MIH RE: APA LITIGATION (.4).	0.40	480.00	003	57153776
08/22/19	Friedmann, Jared R.	7.40	8,325.00	003	57143759

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL APA BRIEF (6.0); CALLS WITH J.MISHKIN AND E.CHOI REGARDING SAME (0.5); EMAILS WITH J.RUTHERFORD REGARDING SAME AND GOOD DECLARATION (0.3); CALL WITH C.GOOD REGARDING NEGOTIATIONS WITH TRANSFORM REGARDING APA DISPUTES (0.3); CALL WITH J.MISHKIN AND E.CHOI REGARDING NEXT STEPS REGARDING FINALIZING BRIEF AND DECLARATIONS (0.3).				
08/22/19	Friedmann, Jared R. REVIEW DRAFT MOTION TO RECONSIDER ABSTENTION OF EDA FUNDS ISSUE (0.4); CALL WITH D.LESLIE REGARDING SAME (0.2); CALL WITH K.FLOREY REGARDING SETTLEMENT PROPOSAL (0.3).	0.90	1,012.50	003	57143826
08/22/19	Genender, Paul R. WORK ON APA SUPPLEMENTAL BRIEF ON OPEN ISSUES.	1.30	1,527.50	003	57262778
08/22/19	Mishkin, Jessie B. FURTHER REVISE APA DISPUTE BRIEF AND VARIOUS CALLS WITH WEIL TEAM RE: SAME.	4.80	5,040.00	003	57262777
08/22/19	Bednarczyk, Meggin CORRESPOND WITH M. THOMPSON RE: IP REQUESTS FROM TRANSFORM.	0.10	69.00	003	57146040
08/22/19	Guthrie, Hayden CALL WITH MIII REGARDING MEXICO VALUATIONS (0.5); COORDINATE MEXICO SHARE SALE WITH MEXICO COUNSEL (0.4); REVIEW POST-LOSING CHECKLIST (0.5); REVIEW SERVICES AGREEMENT AND ONGOING BUYER AND SELLER SERVICES (1.1); REVIEW MEXICO SALE DOCUMENTATION (0.5).	3.00	2,850.00	003	57138497
08/22/19	Thompson, Maryann REVIEW TSA RE: CERTAIN ISSUES ARISING POST-CLOSE (); COMMUNICATIONS WITH M. BEDNARCZYK REGARDING SAME (); COMMUNICATIONS RELATED TO OBLIGATIONS UNDER THE APA WITH M. BEDNARCZYK, R. SINGER AND H. GUTHRIE ().	1.10	616.00	003	57151485
08/22/19	Leslie, Harold David REVISE MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER MOTION.	0.50	460.00	003	57158656
08/22/19	Rutherford, Jake Ryan	3.80	3,002.00	003	57156880

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE AND SUPPLEMENT MEMO OF LAW IN SUPPORT OF MOT. TO ENFORCE (3.8).				
08/22/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE DISCOVERY.	0.20	190.00	003	57149452
08/22/19	Haiken, Lauren C. WORK WITH VENDOR TO CORRECT ISSUES WITH CUSTODIAN DETAILS PER J. RUTHERFORD.	0.90	342.00	003	57204060
08/22/19	Cameau, Elayne J. REVIEW SUPPLEMENTAL BRIEF AND RESEARCH FOR AND DRAFT MISHKIN DECLARATION FOR SAME.	3.10	1,100.50	003	57158745
08/23/19	Friedmann, Jared R. REVIEW AND REVISE DECLARATIONS OF C.GOOD AND M.MEGHJI (0.7); CALLS RE: COMMENTS TO SAME WITH J.RUTHERFORD AND E.CHOI (0.8); REVIEW UCC'S COMMENTS TO SAME AND EMAILS WITH TEAM RE: COORDINATING ON IMPLEMENTATION OF SAME (0.6); FURTHER REVIEW/EDIT DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF RE: APA ISSUES (2.4); EMAILS AND CALLS WITH J.MISHKIN, E.CHOI AND J.RUTHERFORD RE: FINALIZING DECLARATIONS, BRIEF AND EXHIBITS TO DECLARATIONS IN SUPPORT OF BRIEF (1.2); CALL WITH N.WEBER RE: TRANSFORM'S REQUEST FOR ADDITIONAL DOCUMENTS (0.3); EMAILS WITH TRANSFORM RE: REQUEST FOR ADDITIONAL DOCUMENTS IN CONNECTION WITH APA DISPUTE (0.1); EMAILS WITH TEAM RE: SAME (0.2).	6.30	7,087.50	003	57143713
08/23/19	Schrock, Ray C. COMMUNICATE WITH WEIL TEAM AND CLEARY RE APA SETTLEMENT ISSUES.	1.50	2,325.00	003	57152134
08/23/19	Genender, Paul R. WORK ON AND REVIEW APA BRIEF (.7); WORK AND COMMENT ON MEGHJI DECLARATION IN SUPPORT OF APA BRIEF (.8); CALL WITH MR. MEGHJI RE: SAME (.1); EMAILS WITH CLEARY RE: ADDITIONAL DISCOVERY SOUGHT (AFTER THE DISCOVERY CUTOFF) (.2); PLANNING FOR GOOD AND MEGHJI DEPOSITIONS ON 8/28 AND 8/29 (.4).	2.20	2,585.00	003	57157909
08/23/19	Mishkin, Jessie B. FURTHER REVISE AND OVERSEE FILING OF APA DISPUTE PAPERS.	6.80	7,140.00	003	57149335

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/23/19	Thompson, Maryann COMMUNICATIONS WITH BUYER AND K. TUMSUDEN REGARDING OUTSTANDING ISSUES ARISING POST-CLOSE.	0.20	112.00	003	57151646
08/23/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION TO RECONSIDER ABSTENTION RE: EDA TURNOVER MOTION.	3.30	3,036.00	003	57163073
08/23/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT SECOND SUPP. GOOD DECLARATION (2.1); REVISE AND SUPPLEMENT SUPPL. MEM. OF LAW IN SUPPORT OF SUPPL. MOTION TO ENFORCE (3.5); FINALIZE SECOND SUPP. GOOD DECLARATION AND SUPPL. MEM. OF LAW IN SUPPORT OF SUPPL. MOTION TO ENFORCE FOR FILING (2.5).	8.10	6,399.00	003	57156263
08/23/19	Hwangpo, Natasha REVIEW AND REVISE APA SUPPLEMENTAL BRIEFING (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.3).	2.10	1,995.00	003	57149671
08/23/19	Choi, Erin Marie FURTHER REVIEW AND REVISE DRAFT SUPPLEMENTAL APA BRIEF AND M. MEGHJI DECLARATION, WORK WITH TEAM TO ENSURE FILING OF SAME, AND SERVE COURTESY COPIES OF AS-FILED DOCUMENTS ON ESL AND UCC (3.9); REVIEW AND PROVIDE INSTRUCTIONS WITH RESPECT TO 506(C) APPEAL CIVIL COVER SHEET AND RELATEDNESS STATEMENT (0.9).	4.80	4,704.00	003	57149701
08/23/19	Haiken, Lauren C. DETAIL SEARCH INSTRUCTIONS AND RESULTS FOR J. RUTHERFORD.	0.40	152.00	003	57203884
08/23/19	Hahn, Winfield REVISE MEMORANDUM OF LAW IN OPPOSITION TO ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE ASSET PURCHASE AGREEMENT AND SUPPORTING DOCUMENTS FOR FILING.	10.40	2,652.00	003	57251480
08/23/19	Peene, Travis J.	2.20	528.00	003	57150205

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4976] (0.6); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF JESSIE B. MISHKIN IN SUPPORT OF DEBTORS' SUPPLEMENTAL BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4975] (0.6); ASSIST WITH PREPARATION, FILE AND SERVE SECOND SUPPLEMENTAL DECLARATION OF CHRISTOPHER A. GOOD IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4977] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT [ECF NO. 4973] (0.5).				
08/23/19	Cameau, Elayne J. RESEARCH REQUESTED DOCUMENTS FOR J. RUTHERFORD (.2); FINALIZE DECLARATIONS FOR MISHKIN, GOOD, AND MEGHJI (5.8).	6.00	2,130.00	003	57158681
08/24/19	Singh, Sunny CALL WITH CLEARY RE: APA DISPUTES (.5); CALL WITH WEIL TEAM RE: SAME (.5).	1.00	1,200.00	003	57153772
08/24/19	Friedmann, Jared R. CALL WITH BFR AND LITIGATION TEAMS RE: STATUS OF APA DISPUTES AND POTENTIAL SETTLEMENT AVENUES (0.4); EMAILS WITH N.WEBER RE: SAME (0.1); EMAILS WITH CLEAR RE: REQUEST FOR ADDITIONAL DOCUMENTS IN CONNECTION WITH APA DISPUTE (0.1); EMAIL WITH LITIGATION TEAM RE: NEXT STEPS RE: PREPARING FOR APA HEARING ON 9/12 (0.2).	0.80	900.00	003	57143785
08/24/19	Schrock, Ray C. COMMUNICATE WITH WEIL TEAM AND CLEARY RE APA SETTLEMENT ISSUES.	1.00	1,550.00	003	57151884
08/24/19	Genender, Paul R. EMAILS WITH M-III RE: POTENTIAL APA RECOVERIES (.2); EMAILS RE: APA DISCOVERY MATTERS (.2); PREPARE FOR APA DEPOSITIONS ON 8/28 AND 8/29 (.4).	0.80	940.00	003	57262954

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/24/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE APA DISPUTES (.6); CORRESPOND WITH SAME RE SAME (.3).	0.90	855.00	003	57149642
08/24/19	Choi, Erin Marie PARTICIPATE ON CALL WITH WEIL TEAM REGARDING APA ADD UP AND UPDATE ON SETTLEMENT DISCUSSIONS WITH ESL (0.4).	0.40	392.00	003	57149553
08/25/19	Genender, Paul R. EMAILS RE: APA DISCOVERY.	0.10	117.50	003	57157812
08/26/19	Odoner, Ellen J. CONFER WITH J. RUTHERFORD RE: LITIGATION.	0.30	480.00	003	57263074
08/26/19	Epstein, Michael A. WORK RE TRADEMARKS (.2); WORK RE EAST- PENN (.4).	0.60	900.00	003	57162663
08/26/19	Friedmann, Jared R. EMAIL WITH J.MISHKIN RE: TRANSFORM'S MOST RECENT DISCOVERY REQUESTS AND PREPARING FOR MEET AND CONFER RE: SAME (0.2); EMAILS WITH TEAM RE: STRATEGY IN LIGHT OF CLEARY'S POSITION DURING M&C (0.2).	0.40	450.00	003	57196695
08/26/19	Friedmann, Jared R. CALL WITH K.FLOREY RE: POTENTIAL RESOLUTION OF EDA ISSUE AND NEXT STEPS (0.1); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	0.30	337.50	003	57196772
08/26/19	Genender, Paul R. PREPARE SESSION WITH M-III FOR C. GOOD'S DEPOSITION (2.0); FOLLOW UP FROM SAME (.2); MEET AND CONFER WITH CLEARY TEAM ON SUPPOSED APA DISCOVERY (.3).	2.50	2,937.50	003	57200282
08/26/19	Mishkin, Jessie B.	4.20	4,410.00	003	57195072

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	PREPARE FOR AND PREPARE C. GOOD FOR DEPOSITION (3.2); COMMUNICATIONS WITH VILLAGE COUNSEL AND J. FRIEDMANN RE EDA FUNDS LITIGATION (.5); REVIEW AND COMMENT ON EDA DISPUTE RECONSIDERATION BRIEF (.5).				
08/26/19	Guthrie, Hayden	1.00	950.00	003	57158062
	REVIEW MEXICO ROFR NOTICE (0.6); CORRESPOND WITH MAURITIUS COUNSEL (0.4).				
08/26/19	Thompson, Maryann	1.20	672.00	003	57163485
	COMMUNICATIONS WITH ESTATE RE: EXECUTION OF CERTAIN DOCUMENTS (.2); MEETING WITH M. EPSTEIN RE: CERTAIN OUTSTANDING ISSUES RELATED TO THE TSA AND APA (.4); COMMUNICATIONS AND CALLS WITH H. GUTHRIE REGARDING ISSUES RELATED TO THE TSA (.2); REVIEW CERTAIN AGREEMENTS RELATED TO ISSUES ARISING UNDER THE TRANSACTION DOCUMENTS (.4).				
08/26/19	Rutherford, Jake Ryan	0.40	316.00	003	57162846
	CALL WITH C. GOOD RE: APA DEPOSITION.				
08/26/19	Choi, Erin Marie	0.40	392.00	003	57196622
	EMAIL G. SILBERT AND P. GENENDER REGARDING STAY OF APPEAL (0.1); EMAIL WITH WEIL TEAM REGARDING ADDITIONAL TASKS IN CONNECTION WITH APA ISSUES (0.1); EMAIL M. MEGHJI REGARDING DEPOSITION DATE AND LOCATION, DEPOSITION PREPARATION, AND MATERIALS FOR REVIEW (0.2).				
08/26/19	Ting, Lara	0.60	216.00	003	57202356
	ASSIST J. RUTHERFORD PREPARE CLIENT FILES FOR REVIEW (.3); COORDINATE WITH VENDOR XACT FOR SUPPLEMENTAL PRODUCTIONS (.3).				
08/26/19	Morris, Sharron	0.70	248.50	003	57201659
	PREPARE FOR UPCOMING DEPOSITION (MEGHJI) (.2); MULTIPLE EMAILS AND WORK SESSION WITH TEAM REGARDING PREPARATIONS FOR SAME AND STATUS (.5).				
08/27/19	Friedmann, Jared R.	1.20	1,350.00	003	57196937



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT MOTION TO MOVE EDA ISSUES BACK TO BANKRUPTCY COURT (0.8); EMAILS WITH J.MISHKIN AND D.LESLIE RE: EDITS AND COMMENTS TO DRAFT BRIEF (0.2); EMAIL TO K.FLOREY RE: DRAFT BRIEF (0.1); EMAILS WITH TEAM RE: DISCOVERY SOUGHT BY CLEARY RE: CARVE-OUT (0.1).				
08/27/19	Genender, Paul R. PREPARE FOR DEPOSITIONS OF C. GOOD AND M. MEGHJI, INCLUDING REVIEW AND STUDY OF BRIEFING AND DECLARATIONS.	3.30	3,877.50	003	57200198
08/27/19	Mishkin, Jessie B. DISCUSS EDA FUNDS RECONSIDERATION BRIEF WITH D. LESLIE, J. FRIEDMANN AND LOCAL COUNSEL (.5) REVIEW AND COMMENT ON WILMINGTON TRUST RFP RESPONSES AND OBJECTIONS (.7) REVIEW AND DISCUSS DOCUMENT PRODUCTION WITH J. RUTHERFORD (1); PREPARE C. GOOD FOR DEPOSITION (.5).	2.70	2,835.00	003	57195491
08/27/19	Leslie, Harold David REVISE MOTION FOR RECONSIDERATION OF ABSTENTION ORDER RE: EDA FUNDS.	3.30	3,036.00	003	57201851
08/27/19	Hwangpo, Natasha CALLS WITH MIII RE DEPOSITION PREP (.4); CORRESPOND WITH WEIL TEAM RE EDA ABSTENTION MOTION (.3); RESEARCH PRECEDENT RE SAME (.6); CORRESPOND WITH WEIL TEAM RE DOCUMENT REQUESTS (.5); REVIEW AND ANALYZE RESPONSES RE SAME (.4).	2.20	2,090.00	003	57202173
08/27/19	Ting, Lara DOWNLOAD AND ORGANIZE PRODUCTION SEARS_CONFIRM_001 (.3); QC SAME FOR TECHNICAL ACCURACY AND TRANSFER TO OPPOSING COUNSEL (1.2).	1.50	540.00	003	57202239
08/27/19	Morris, Sharron	6.30	2,236.50	003	57201567

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH TEAM REGARDING PREPARATIONS FOR CONTINUATION OF APA HEARING (.4); PREPARE SUMMARY CHART FOR SAME, INCLUDING REVIEW OF BRIEFING TO PULL DEPOSITION CITES (1.9); EMAILS REGARDING CIVIL COVER SHEET FOR 506(C) APPEAL AND RELATED CASE STATEMENT (.6); PREPARE SAME FOR FILING (.7); EMAILS WITH TEAM REGARDING CORRECTED HEARING TRANSCRIPT (.5); EMAILS WITH TEAM REGARDING UPCOMING DEADLINES REGARDING 507B AND 506C APPEALS (.5); WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING (.6); EMAILS REGARDING DRAFT OBJECTIONS TO SECOND LIEN HOLDERS DISCOVERY REQUESTS (.3); REVIEW DEBTORS RESPONSES AND OBJECTIONS TO WILMINGTON TRUST REQUESTS FOR PRODUCTION RELATING TO CONFIRMATION (.8).				
08/27/19	Peene, Travis J.	0.90	216.00	003	57171922
	ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF RELATEDNESS RE: THAT THIS ACTION BE FILED AS RELATED TO 19-CV-07660, 19-CV-07697 AND 19-CV-07782 (0.5); ASSIST WITH PREPARATION OF THE STATEMENT OF RELATEDNESS IN CASE NO. 19-08002 (0.4).				
08/28/19	Friedmann, Jared R.	0.30	337.50	003	57196624
	PREPARE FOR AND CALL WITH K.FLOREY RE: POTENTIAL RESOLUTION OF EDA ISSUE AND NEXT STEPS (0.2); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.1).				
08/28/19	Friedmann, Jared R.	0.20	225.00	003	57196645
	CALL WITH J.MISHKIN RE: C.GOOD DEPOSITION AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: RELEVANCE OF DOCUMENTS BEING SOUGHT BY TRANSFORM (0.1).				
08/28/19	Mishkin, Jessie B.	5.70	5,985.00	003	57196336
	PREPARE FOR AND DEFEND C. GOOD DEPOSITION AND FOLLOW UP CORRESPONDENCE RE SAME (4.8); REVIEW EDA AMENDED FILINGS AND DISCUSS STRATEGIES WITH WEIL AND LOCAL COUNSEL TEAMS (.4); DRAFT APA DISPUTE DEPOSITION DESIGNATIONS (.5).				
08/28/19	Namerow, Derek	5.40	3,726.00	003	57200771
	FINALIZE MEMORANDUM OF LICENSE AGREEMENT (.4); DRAFT EMAIL TO BUYER'S COUNSEL FOR TEXARKANA (.4); CORRESPOND WITH CTT RE: TROTWOOD CLOSING (.5); REVISE AND FINALIZE CLOSING DOCUMENTS (.9); REVIEW EMAILS FOR LANSING AND FOLLOWED UP WITH BUYER'S COUNSEL (.5); RESEARCH PRECEDENT FORMS FOR TX CLOSING DOCUMENTS (1.1); REVIEW VERNON LSA FOR A. LEWITT (.8); DRAFT VERNON DOCUMENTS (.8).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/28/19	Rutherford, Jake Ryan ATTEND DEPOSITION OF C. GOOD.	5.10	4,029.00	003	57169302
08/28/19	Hwangpo, Natasha CORRESPOND WITH SAME RE APA HEARING.	0.50	475.00	003	57264567
08/28/19	Choi, Erin Marie PARTICIPATE IN M. MEGHJI DEPOSITION PREPARATION SESSION.	0.40	392.00	003	57196305
08/28/19	Ting, Lara DOWNLOAD AND ORGANIZE PRODUCTION VOLUME SEARS_CONFIRM_002 (.2); QC SAME FOR TECHNICAL ACCURACY AND TRANSFER TO OPPOSING COUNSEL (1.1).	1.30	468.00	003	57202259
08/28/19	Morris, Sharron CONTINUE WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING.	2.10	745.50	003	57201236
08/29/19	Genender, Paul R. PREPARE FOR MEGHJI DEPOSITION (1.0); PRESENT M. MEGHJI FOR DEPOSITION AT CLEARY MIDTOWN (3.8); RECEIVE NOTICES FROM SDNY ABOUT 507B AND 506C APPEALS (.1); FOLLOW UP CALL WITH M. MEGHJI RE: HIS DEPOSITION (.1); REVIEW C. GOOD TRANSCRIPT (.7).	5.70	6,697.50	003	57200072
08/29/19	Rutherford, Jake Ryan ATTEND DEPOSITION OF M. MEGHJI RE: APA DISPUTE (4.2).	4.20	3,318.00	003	57178159
08/29/19	Ting, Lara CORDINATE WITH VENDOR XACT RE: PRODUCTION SPECIFICATIONS FOR VOLUME SEARS_CONFIRM_003 ( 3.5); DOWNLOAD AND ORGANIZE PRODUCTION VOLUME SEAR_CONFIRM_003 (.3); QC SAME FOR TECHNICAL ACCURACY (1.0).	4.80	1,728.00	003	57202170
08/30/19	Friedmann, Jared R.	0.40	450.00	003	57196771

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CALL WITH K.FLOREY RE: RESOLVING EDA FUNDS DISPUTE (0.2); CALL WITH D.LESLIE RE: DRAFTING STIPULATED ORDER IN CONNECTION WITH SAME (0.1); EMAILS TO TEAM AND M-III RE: SAME AND NEXT STEPS (0.1).				
08/30/19	Genender, Paul R. EMAILS RE: APA SETTLEMENTS.	0.10	117.50	003	57264755
08/30/19	Choi, Erin Marie CALL WITH J. CHEN AT AKIN GUMP REGARDING UPCOMING APPEAL DEADLINES.	0.10	98.00	003	57196283
08/31/19	Friedmann, Jared R. REVIEW EMAIL FROM CLEARY RE: SCOPE OF APA BRIEFING AND EMAILS WITH TEAM RE: SAME (0.1); EMAIL TO CLEARY RE: SAME (0.1); EMAILS WITH TEAM RE: STATUS OF PREPARATION FOR 9/12 HEARING ON APA DISPUTES (0.1).	0.30	337.50	003	57196888
08/31/19	Genender, Paul R. EMAILS RE: STATUS OF APA WORK STREAMS.	0.10	117.50	003	57199945
08/31/19	Morris, Sharron PREPARE DEPOSITION DESIGNATIONS FOR UPCOMING HEARING (PRAKASH) (.6); EMAILS REGARDING SAME (.1).	0.70	248.50	003	57201577
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>530.50</b>	<b>\$462,381.00</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
08/01/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE ISSUES WITH A. LEWITT.	0.80	632.00	004	57040908
08/01/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.20	112.00	004	57046002
08/01/19	Lewitt, Alexander G.	0.30	168.00	004	57046469

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL M. ROSS RE: AUTOMATIC STAY STIPULATION (WILLIAMS) (0.1); REVIEW LEASE RE: IQ 900 MOTION (0.2).				
08/01/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING UMBRELLA POLICY (.6); CORRESPONDENCE REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING POSTPEITION SUITS (.3); CORRESPOND REGARDING JUIRIS MATTER (.1).	1.20	1,104.00	004	57080228
08/01/19	TumSuden, Kyle CONFER WITH E. SCHNITZER RE: STATUS OF AFRICA/MOLINARO ACTION AND OUTSTANDING DISPUTES RE: SAME (.3); REVISE AND UPDATE WORK-IN-PROCESS LIST, AND SEND SAME TO AUTOMATIC STAY TEAM (.2).	0.50	395.00	004	57095154
08/01/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.30	121.50	004	57043819
08/02/19	Skrzynski, Matthew DRAFT SUMMARY OF REMAINING AUTOMATIC STAY ISSUES TO AUTOMATIC STAY TEAM (0.7); CALL WITH S. SLONACKER RE J. ACOSTA LIFT STAY MOTION (0.3).	1.00	790.00	004	57040739
08/02/19	Lewitt, Alexander G. CALL M. ROSS RE: AUTO STAY STIPULATION.	0.10	56.00	004	57046426
08/02/19	TumSuden, Kyle CORRESPOND WITH E. SCHNITZER RE: EFFECT OF PLAN CONFIRMATION ON PENDING MOTIONS FOR STAY RELIEF.	0.10	79.00	004	57095161
08/05/19	Fail, Garrett EMAILS RE PREFERENCE ISSUES.	0.10	130.00	004	57232231
08/05/19	DiDonato, Philip	0.70	392.00	004	57046139

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH AUTO STAY MOVANTS (0.5); SUBMIT STIPULATION TO CHAMBERS FOR ENTRY (0.2).				
08/05/19	Peshko, Olga F.	0.50	460.00	004	57077360
	CORRESPOND REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING JUIRIS SETTLEMENT (.3).				
08/05/19	TumSuden, Kyle	0.30	237.00	004	57095140
	SEND SUMMARY UPDATE EMAIL TO WEIL AUTOMATIC STAY TEAM RE: STATUS OF PENDING MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY.				
08/05/19	Stauble, Christopher A.	0.60	243.00	004	57049946
	ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
08/06/19	Marcus, Jacqueline	0.30	412.50	004	57054934
	CALL WITH B. GRIFFITH REGARDING CALDER AND VOICE-MAIL C. TEDROWE REGARDING SAME (.1); CALL WITH C. TEDROWE (.1); AND FOLLOW UP CALL WITH C. TEDROWE (.1).				
08/06/19	DiDonato, Philip	0.30	168.00	004	57051698
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
08/06/19	Leslie, Harold David	2.00	1,840.00	004	57081553
	MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ORAL ARGUMENT (0.3); DRAFT AND REVISE ORAL ARGUMENT POINTS (1.4); PREPARE BRIEFING BOOKLET FOR J. FRIEDMANN (0.3).				
08/06/19	Peshko, Olga F.	0.40	368.00	004	57077455
	CORRESPOND REGARDING AUTOMATIC STAY ISSUES.				
08/06/19	TumSuden, Kyle	0.60	474.00	004	57095204
	ATTEND WEEKLY, WEIL-ONLY CASE STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS.				
08/07/19	Marcus, Jacqueline	0.50	687.50	004	57061250

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW OSHA LETTER REGARDING ST. CROIX (.2); CALL WITH A. LEWITT REGARDING PROPOSED RESPONSE (.3).				
08/07/19	Mishkin, Jessie B. REVIEW NG MOTIONS TO STRIKE (.4).	0.40	420.00	004	57327296
08/07/19	Skrzynski, Matthew REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.	0.30	237.00	004	57054189
08/07/19	Skrzynski, Matthew REVIEW MATERIALS AND DISCUSS PI INQUIRY WITH J. BENN.	0.40	316.00	004	57054195
08/07/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	57071553
08/07/19	Lewitt, Alexander G. DRAFT OSHA AUTOMATIC STAY LETTER.	3.00	1,680.00	004	57109068
08/07/19	Peshko, Olga F. CORRESPOND REGARDING NG RESPONSE AND REVIEW SAME (.4); CORRESPOND REGARDING JUIRIS SETTLEMENT (.2).	0.60	552.00	004	57076593
08/07/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER AND L. JENCHEL OF TRANSFORM HOLDCO RE: E. SCHNITZER'S COMMENTS TO THE DRAFT STIPULATION RELATING TO THE WESTFIELD POLICY AND ASSERTION THAT DEBTORS ARE INDEMNIFIED BY WESTFIELD FOR ACTIONS SIMILAR TO THE AFRICA/MOLINARO PREPETITION ACTIONS, AND REQUEST INFORMATION AND DOCUMENTS RE: SAME (.4).	0.40	316.00	004	57095136
08/08/19	Marcus, Jacqueline REVIEW AND REVISE LETTER REGARDING OSHA VIOLATION IN ST. CROIX.	0.40	550.00	004	57071341
08/08/19	Fail, Garrett	0.20	260.00	004	57074716

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND NEGOTIATE LIFT STAY STIPULATIONS.				
08/08/19	DiDonato, Philip	2.00	1,120.00	004	57071126
	UPDATE AUTOMATIC STAY MOTION TRACKER (0.6), AND TEAM MEETING TO DISCUSS STAY MOTIONS (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.9).				
08/08/19	Lewitt, Alexander G.	1.40	784.00	004	57108715
	TURN COMMENTS OSHA AUTO STAY LETTER AND REVIEW (0.8); MEET WITH G. FAIL ON AUTO STAY STIPULATION (0.3); DRAFT AUTO STAY LETTER SUNSTATE EQUIPMENT (0.3).				
08/08/19	Leslie, Harold David	1.50	1,380.00	004	57081488
	ANALYZE SCHOOL DISTRICT 300 BRIEFING AND DRAFT ORAL ARGUMENT POINTS (1.3); COMPILE LIFT STAY BRIEFING TO C. MCGRATH (0.2).				
08/08/19	Peshko, Olga F.	0.80	736.00	004	57072196
	AUTOMATIC STAY TEAM MEETING (.5); REVIEW CORRESPONDENCE REGARDING STAY MATTERS (.3).				
08/08/19	TumSuden, Kyle	2.60	2,054.00	004	57095156
	CONFER WITH G. FAIL, O. PESHKO, AND P. DIDONATO RE: MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY TO BE HEARD AT AUGUST 22 OMNIBUS HEARING, AND GENERAL STATUS, STRATEGY, AND NEXT STEPS RELATED TO SAME (.5); CONFER WITH G. FAIL RE: CERTAIN DISPUTES RAISED BY MOVANTS' COUNSEL RELATED TO THE AFRICA/MOLINARO STAY RELIEF MATTER (.3); CONFER AND CORRESPOND WITH E. SCNITZER RE: STATUS OF DRAFT AFRICA/MOLINARO STIPULATION FOR LIMITED RELIEF FROM THE AUTOMATIC STAY (.2); REVISE DRAFT AFRICA/MOLINARO STIPULATION FOR LIMITED RELIEF FROM THE AUTOMATIC STAY TO REFLECT COMMENTS AND DISCUSSIONS WITH THE DEBTORS, G. FAIL, COUNSEL TO MOVANTS, AND COUNSEL TO CHUBB, AND SEND SAME TO MOVANTS' COUNSEL FOR REVIEW AND COMMENTS (1.1); SEND COPIES OF THE CURRENT, REVISED DRAFT TO THE COMPANY AND COUNSEL TO CHUBB, ALONG WITH EXPLANATORY COVER EMAILS DETAILING THE REVISIONS, FOR THEIR RESPECTIVE REVIEW AND COMMENT (.2); PREPARE DRAFT NOTICE OF PRESENTMENT TO BE FILED WITH THE AFRICA/MOLINARO STAY RELIEF STIPULATION (.3).				
08/09/19	Fail, Garrett	0.10	130.00	004	57074358
	CONFER WITH O. PESHKO RE PENDING STAY MATTERS.				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/09/19	Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS AND POSTPETITION ACTIONS (.7); CONFER WITH G FAIL RE SAME (.2); CORRESPONDENCE REGARDING DISCOVERY REQUESTS (.2).	1.10	1,012.00	004	57075824
08/12/19	Marcus, Jacqueline EMAIL REGARDING RESOLUTION OF BRE STAY RELIEF.	0.10	137.50	004	57118283
08/12/19	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6).	1.40	784.00	004	57191738
08/12/19	Peshko, Olga F. CORRESPOND REGARDING STAY AND D&O QUESTIONS (.2).	0.20	184.00	004	57387029
08/13/19	Marcus, Jacqueline CALL WITH C. TEDROWE REGARDING BRE AGREEMENT (.3); REVIEW C. TEDROWE RIDER TO AGREEMENT AND EMAIL REGARDING SAME (.3).	0.60	825.00	004	57118185
08/13/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (1.1); MEETING TO DISCUSS STATUS OF STAY MOTIONS AND INFORMAL REQUESTS (0.9).	2.00	1,120.00	004	57191694
08/13/19	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 IL ACTION AMENDED COMPLAINT AND RELATED EMAILS.	0.50	460.00	004	57122657
08/14/19	Marcus, Jacqueline EMAIL REGARDING CALDER LIFT STAY HEARING (.2); OFFICE CONFERENCE WITH A. LEWITT REGARDING ST. CROIX OSHA PROCEEDING (.3); EMAILS REGARDING BRE AGREEMENT (.1); EMAIL REGARDING QBE LIFT STAY STIPULATION (.1).	0.70	962.50	004	57118687
08/14/19	Mishkin, Jessie B. PREPARE FOR SCHOOL DISTRICT MOTION TO AMEND HEARING.	0.30	315.00	004	57243717

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/14/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.70	392.00	004	57191451
08/14/19	Lewitt, Alexander G. DRAFT OSHA ST. CROIX LETTER (0.5); ; CALL AND MEETING WITH C. STAUBLE RE: OSHA ACTIONS (0.2); PRINT OSHA DOCUMENTS FOR REVIEW WITH J. MARCUS (0.1); MEETING WITH J. MARCUS ON OSHA ACTIONS (0.2).	1.00	560.00	004	57187864
08/14/19	Leslie, Harold David ANALYZE AND DRAFT OUTLINE OF SCHOOL DISTRICT 300 LEGAL ISSUES AND AMENDED COMPLAINT.	3.30	3,036.00	004	57121914
08/15/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: CHICAGO SCHOOL BOARD.	0.30	360.00	004	57118526
08/15/19	Friedmann, Jared R. CALL WITH D.MARTIN AND J.MISHKIN RE: SCHOOL DISTRICT'S HEARING TO AMEND COMPLAINT AND COURT'S COMMENTS AND RULING IN CONNECTION WITH SAME AND NEXT STEPS AND STRATEGY (0.3); MEET WITH J.MISHKIN AND N.WEBER RE: SAME (0.3); CALL WITH S.SINGH RE: SAME (0.2); CALL WITH K.FLOREY RE: SAME AND POTENTIAL RESOLUTION (0.3); REVIEW COURT ORDER ON AMENDED COMPLAINT AND EMAILS WITH D.MARTIN RE: SAME (0.2); EMAILS WITH D.LESLIE RE: COMMENTS BY SCHOOL DISTRICT ON THE RECORD REGARDING TIMING OF DECISION FROM ILLINOIS COURT (0.2).	1.50	1,687.50	004	57109045
08/15/19	Cohen, Dori Y. REVIEW STIPULATION OF VOLUNTARY SETTLEMENT AGREEMENT AND CORRESPONDENCE RE SAME.	0.20	184.00	004	57118254
08/15/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (.5); DRAFT STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (.9).	1.40	784.00	004	57192278
08/15/19	Leslie, Harold David	2.30	2,116.00	004	57122145

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT OUTLINE OF SCHOOL DISTRICT 300 ISSUES (1.0); REVIEW SD300 COURT ORDER RE: SCHEDULING (0.1); PREPARE SUMMARY AND EXCERPTS OF COUNSEL'S REPRESENTATIONS AT BANKRUPTCY HEARING RE: SD300 LITIGATION (1.2).				
08/15/19	TumSuden, Kyle	0.40	316.00	004	57116986
	CORRESPOND WITH D. EILSER, TRIAL COUNSEL TO DEBTORS AND CHUBB RE: INSURANCE MATTERS, REGARDING CERTAIN COMMENTS TO AFRICA/MOLINARO STAY RELIEF STIPULATION (.4).				
08/16/19	Marcus, Jacqueline	0.30	412.50	004	57118536
	REVIEW FINAL DRAFT OF BRE SETTLEMENT AND EMAIL REGARDING SAME (.3).				
08/16/19	DiDonato, Philip	0.50	280.00	004	57191685
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
08/16/19	DiDonato, Philip	1.00	560.00	004	57192504
	UPDATE AUTO STAY TRACKER.				
08/16/19	Lewitt, Alexander G.	1.50	840.00	004	57187959
	EMAIL Z. LANIER ON TWW INDEMNITY (0.1); INDEMNIFICATION RESEARCH (1.4).				
08/16/19	TumSuden, Kyle	1.50	1,185.00	004	57117254
	CONFER AND CORRESPOND WITH E. SCHNITZER, AND COUNSEL TO CHUBB, AND THE DEBTORS RE: STATUS OF AFRICA/MOLINARO STAY STIPULATION, AND FINALIZE SAME FOR FILING AND SERVICE (1.5).				
08/16/19	Stauble, Christopher A.	0.40	162.00	004	57221298
	FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: ESTATE OF BREANNA N. AFRICA.				
08/17/19	Friedmann, Jared R.	0.30	337.50	004	57108682
	EMAILS WITH K.FLOREY RE: POTENTIAL SETTLEMENT OF EDA FUNDS (0.2); EMAILS WITH S.SINGH RE: SAME (0.1).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/17/19	Lewitt, Alexander G. RESEARCH INDEMNIFICATION RE: TEAM WORLDWIDE.	2.20	1,232.00	004	57109004
08/18/19	Lewitt, Alexander G. RESEARCH INDEMNIFICATION RE; TEAM WORLDWIDE AUTO STAY MOTION (1.0); CALL WITH E. CHOI RE: SAME (0.4).	1.40	784.00	004	57109063
08/19/19	Fail, Garrett CALLS WITH PLAINTIFFS SEEKING TO LIFT STAY WITH O. PESHKO.	0.20	260.00	004	57147742
08/19/19	Bednarczyk, Meggin CORRESPOND WITH N. HWANGPO RE: PREFERENCE ACTIONS.	0.10	69.00	004	57146077
08/19/19	Lewitt, Alexander G. REVIEW INDEMNIFICATION RESEARCH (0.3); CONDUCT RESEARCH FOR N. HWANGPO VIOLATION OF THE AUTOMATIC STAY (0.5); MEETING WITH O. PESHKO ON VIVIAN AUTO STAY MOTION (0.2).	1.00	560.00	004	57188222
08/19/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 IL LITIGATION ORDER AND FILINGS.	0.20	184.00	004	57158593
08/19/19	Peshko, Olga F. CORRESPOND REGARDING AND FINALIZE QBE STIPULATION AND COORDINATE FILING OF SAME (.9); CORRESPONDENCE REGARDING NG ADVERSARY AND REVIEW RELATED PLEADINGS (1); CORRESPOND REGARDING PFEIFFER STIP AND REVIEW SAME (.2).	2.10	1,932.00	004	57387265
08/19/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE AUTO STAY RESEARCH RE PIK NOTES (.2); CORRESPOND WITH SAME RE SAME (.1).	0.30	285.00	004	57149890
08/20/19	Fail, Garrett ADDRESS OPEN AUTOMATIC STAY ISSUES WITH O. PESHKO.	0.30	390.00	004	57147735

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/20/19	Lewitt, Alexander G. RESEARCH CONVERTING DEBT TO EQUITY FOR N. HWANGPO (1.0).	1.00	560.00	004	57188196
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4906].	0.40	96.00	004	57150518
08/21/19	Marcus, Jacqueline CALL WITH C. ALLEN REGARDING ARGONAUT STIPULATIONS (.1); CALL WITH L. BERKOFF REGARDING BRE SETTLEMENT (.1); REVIEW ARGONAUT STIPULATIONS (.7).	0.90	1,237.50	004	57148348
08/21/19	Friedmann, Jared R. CALL WITH J.MISHKIN REGARDING STRATEGY FOR NEGOTIATING POTENTIAL SETTLEMENT WITH SCHOOL DISTRICT AND ARGUMENTS FOR MOTION TO RECONSIDER ABSTENTION ORDER (0.4).	0.40	450.00	004	57143754
08/21/19	Fail, Garrett CALL RE PFEIFFER STIPULATION WITH MOVANT.	0.30	390.00	004	57147768
08/21/19	Mishkin, Jessie B. DISCUSS SCHOOL DISTRICT LITIGATION STRATEGY WITH J. FRIEDMANN.	0.30	315.00	004	57261153
08/22/19	Lewitt, Alexander G. TURN COMMENTS ON ARGONAUT AUTO STAY STIPS.	0.30	168.00	004	57205535
08/23/19	Marcus, Jacqueline REVIEW CHANGES TO ARGONAUT STIPULATIONS AND E-MAIL REGARDING SAME (.1).	0.10	137.50	004	57147605
08/23/19	TumSuden, Kyle	1.40	1,106.00	004	57249047

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SEARS CHAPTER 11 DOCKET RE: AFRICA/MOLINARO STIPULATION (.3); EMAIL RE: SAME TO ALL INTERESTED PARTIES, INCLUDING DEBTORS' IN-HOUSE COUNSEL, DEBTORS' OUTSIDE INSURANCE COUNSEL, COUNSEL TO CHUBB, AND COUNSEL TO MOVANTS (.3); CORRESPOND WITH COUNSEL TO PI CLAIMANT DELIA TORRES CARRILLO RE: LACK OF INSURANCE/COVERAGE AND CIRCUMSTANCES NECESSARY FOR MODIFYING THE AUTOMATIC STAY (.4); ASSIST O. PESHKO FINALIZE AND FILE OTIS ELEVATOR AUTOMATIC STAY STIPULATION (.4).				
08/26/19	Marcus, Jacqueline E-MAIL REGARDING CALDER SETTLEMENT (.1); CALL WITH M. SHERRIS REGARDING OSHA VIOLATIONS (.2); CALL WITH E. CHAPPELLE, M. OLINS REGARDING STAY RELIEF (.5); REVISED STIPULATION AND OFFICE CONFERENCE WITH A. LEWITT REGARDING SAME (.2); REVIEWED CALDER NOTICE OF PRESENTMENT (.1).	1.10	1,512.50	004	57188969
08/26/19	Lewitt, Alexander G. MEET WITH O. PESHKO ON AUTO STAY MOTIONS (0.1); EMAIL TO S. LAYNAS ON AUTO STAY STIP FOR S. KAUR (0.1); CALL TO JAMES SEEGER RE: ST CROIX OSHA ACTION (0.1).	0.30	168.00	004	57188356
08/26/19	Lewitt, Alexander G. CALL WITH BRE 312 ON CALDER STATUTE (0.6); EMAIL TO B. GRIFFITHS RE: SAME (0.1); EDITS TO BRE 312 STIPULATION (0.3).	1.00	560.00	004	57188395
08/26/19	TumSuden, Kyle COORDINATE WITH T. PEENE RE: AFRICA/MOLINARO STAY RELIEF STIPULATION SUBMISSION TO CHAMBERS (.3); CORRESPOND WITH INTERESTED PARTIES RE: SAME (.2).	0.50	395.00	004	57249038
08/26/19	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4869] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	96.00	004	57171939
08/27/19	Marcus, Jacqueline REVIEW CHANGES TO BRE STIPULATION AND CALL WITH A. LEWITT(.2); FOLLOW UP REGARDING OSHA NOTICE (.2); E-MAILS REGARDING CALDER SETTLEMENT (.2);.	0.60	825.00	004	57189199
08/27/19	Fail, Garrett	1.00	1,300.00	004	57192643

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH O. PESHKO RE STAY ISSUES. (.2) CONFER WITH O. PESHKO RE CLASS ACTION PLAINTIFF SUIT HAGGAR (.3) ADDRESS CLAIM AND STAY ISSUES (.2) EMAILS RE SAME AND CASE ISSUES (.3).				
08/27/19	Lewitt, Alexander G. MEET WITH O. PESHKO ON OPEN AUTO STAY LITIGATION (0.6); PREPARE TRACKER FOR OPEN AUTO STAY LITIGATION (1.2); CALL TO S. LEINHEISER RE: PUERTO RICO LITIGATION (0.2); EMAIL TO S. LAYNAS ON AUTO STAY STIP FOR S. KAUR (0.1); CALL RE: SEARS/KMART ELIA HAGGAR ACTION (0.5); CHECK STATUS OF EXECUTORY CONTRACT IN PUERTO RICO LITIGATION (0.5).	3.10	1,736.00	004	57188359
08/27/19	Lewitt, Alexander G. TRACK DOWN STATUS OF OSHA ACTIONS (0.8); EMAIL STATUS OF OSHA ACTIONS TO J. MARCUS (0.1); CALLS WITH J. SEEGER RE: ST. CROIX OSHA ACTION (0.2); REVIEW AND TURN COMMENTS ON BRE 312 STIP (0.8).	1.90	1,064.00	004	57188396
08/27/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER, COUNSEL TO CHUBB, AND COUNSEL TO AFRICA/MOLINARO MOVANTS RE: ENTRY OF AFRICA/MOLINARO STAY STIPULATION (.2).	0.20	158.00	004	57248994
08/27/19	Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 4906] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	004	57171914
08/28/19	Marcus, Jacqueline REVIEW CALDER STIPULATION AND SETTLEMENT AGREEMENT (.3); REVIEW CHANGES TO CALDER STIPULATION (.2); REVIEW VERIFICATION REQUIRED FOR STATE COURT ACTION REGARDING CALDER (.3).	0.80	1,100.00	004	57189289
08/28/19	Fail, Garrett CALL WITH LIBERTY MUTUAL RE STAY RELIEF. (.2) CONFER WITH O. PESHKO AND W. LEWITT RE MARKETING AND PRINTING SERVICES STAY REQUEST (.3) REVIEW RESPONSES TO STAY REQUESTS. (.2); REVIEW AND FINALIZE LIFT STAY STIPULATION WITH A. WELCH (0.2).	0.90	1,170.00	004	57192205
08/28/19	Lewitt, Alexander G.	2.40	1,344.00	004	57188601

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE PENDING NON-BANKRUPTCY LITIGATION TRACKER (0.1); MEET WITH G. FAIL ON PUERTO RICO CONTRACT (0.3); MEETING WITH O. PESHKO RE: SAME (0.2); J. WILLIAMS AUTO STAY STIPULATION (0.7); MEETING WITH G. FAIL RE: SAME (0.3); EMAIL TO KATE FROM CHUBBS (0.1); BRE 312 STIPULATION EDITS (0.7).				
08/28/19	Leslie, Harold David	0.30	276.00	004	57201912
	REVIEW AND COMPOSE EMAILS RE: SCHOOL DISTRICT 300 ILLINOIS ACTION AMENDED ANSWER AND CROSS-MOTIONS.				
08/28/19	TumSuden, Kyle	0.60	474.00	004	57249045
	CONFER AND CORRESPOND WITH COUNSEL TO MCNICHOLAS & MCNICHOLAS RE: PENDING REQUEST TO MODIFY AUTOMATIC STAY, AND SEND SUMMARY OF SAME TO SEARS AUTOMATIC STAY TEAM (.6).				
08/29/19	Lewitt, Alexander G.	0.30	168.00	004	57188675
	UPDATE NON-BANKRUPTCY LITIGATION TRACKER (0.1); REVIEW STIPULATION FOR JACQUISE WILLIAMS (0.1); CALL M. ROSS ON JAQUISE WILLIAMS STIP (0.1).				
08/29/19	Leslie, Harold David	0.20	184.00	004	57202009
	REVIEW AND ANALYZE TRANSCRIPT OF ILLINOIS STATE COURT HEARING IN SCHOOL DISTRICT 300 ACTION.				
08/30/19	Marcus, Jacqueline	0.30	412.50	004	57188891
	E-MAILS REGARDING BRE STAY RELIEF STIPULATION AND AGREEMENT (.3).				
08/30/19	Lewitt, Alexander G.	0.40	224.00	004	57188656
	REVIEW STIPULATION JACQUISA WILLIAMS EDITS FROM K. BEIDEMAN HEITZENRATER (0.2); REVIEW COMPILED BRE 312 STIPULATION FOR FILING (0.2).				
08/30/19	Keschner, Jason	0.40	96.00	004	57256581
	ASSIST WITH PREPARATION AND SUBMISSION OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY TO CHAMBERS TO BE ENTERED.				
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>78.70</b>	<b>\$62,132.00</b>		



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/07/19	Diktaban, Catherine Allyn ANALYSIS RE: CLAIMS SETTLEMENT PROCEDURES (.2); CORRESPOND WITH J. MARCUS RE: SAME (.1); ANALYSIS RE: INQUIRIES RECEIVED FROM Z. LANIER (AKIN) RE: CERTAIN PROPOSED CLAIM SETTLEMENT (.1); REVIEW PROOFS OF CLAIM PERTAINING TO PROPOSED SETTLEMENT (.2); EMAIL RE: PROPOSED SETTLEMENT (.7).	1.30	728.00	006	57210451
08/08/19	Diktaban, Catherine Allyn DISCUSS WITH M. KOYCKI (M-III) SPECIFICS RE: CREDITOR C'S INVOICES/CLAIMS (.2); EMAILS RE: STATUS OF CREDITOR C'S INVOICES WITH J. MARCUS (.1); DISCUSS INVOICES WITH CREDITOR C (.1); REVIEW INVOICES AND INFORMATION PROVIDED FROM CREDITOR C (.2); DISCUSS SAME AND INFORMATION REVIEW WITH M. KORYCKI (M-III) (.2).	0.80	448.00	006	57223691
08/12/19	Diktaban, Catherine Allyn ANALYSIS RE: CLAIMS SETTLEMENT PROCEDURES PER (.2); DISCUSS SETTLEMENT WITH TAX CLAIMANT WITH J. MARCUS (.1).	0.30	168.00	006	57188420
08/14/19	Diktaban, Catherine Allyn CALL WITH M. KORYCKI AND A. HWANG RE: LEASE CLAIMS.	0.50	280.00	006	57189778
08/14/19	Hwang, Angeline Joong-Hui REVIEW PROOF OF CLAIMS (.3); PARTICIPATE ON CALL WITH M-III RE: CLAIMS RECONCILIATION PROCESS (1.1).	1.40	966.00	006	57180926
08/15/19	Diktaban, Catherine Allyn REVIEW PROOFS OF CLAIM (.2); PREPARE SUMMARY OF PROPOSED CLAIM SETTLEMENT (.3).	0.50	280.00	006	57189652
08/16/19	Diktaban, Catherine Allyn REVIEW FILED PROOFS OF CLAIM FOR CERTAIN GOVERNMENTAL ENTITY (.1); REVIEW SETTLEMENT AGREEMENT FOR PROPOSED SETTLEMENT WITH CERTAIN GOVERNMENTAL ENTITY (.2); REVISE DRAFT EMAIL TO UCC RE: PROPOSED CLAIM SETTLEMENT (.2).	0.50	280.00	006	57189629
08/19/19	Diktaban, Catherine Allyn	0.40	224.00	006	57243744

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW PROOFS OF CLAIM FOR CERTAIN CREDITORS (.2); DISCUSS SAME PROOFS OF CLAIM WITH A. HWANG (.2).				
<b>SUBTOTAL TASK 006 - Bar Date Motion/Claims</b>		<b>5.70</b>	<b>\$3,374.00</b>		
<b>Reconciliation Issues:</b>					
08/01/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	57039913
08/01/19	Skrzynski, Matthew REVIEW CORRESPONDENCE REGARDING ISSUES WITH INFORMATION REQUESTS TO CLEARLY FROM PREFERENCE FIRMS.	0.20	158.00	007	57040564
08/01/19	Lewitt, Alexander G. REVIEW MAIL RE:SEARS.	0.10	56.00	007	57046470
08/01/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND UCC RE REPORTING PACKAGES.	0.30	285.00	007	57042038
08/02/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	57039591
08/02/19	Lewitt, Alexander G. CALL TO L J. ADAM RE: LIFETIME WARRANTY.	0.10	56.00	007	57046432
08/05/19	Skrzynski, Matthew SUMMARIZE REMAINING ISSUES FOR OPEN WORKSTREAMS.	0.50	395.00	007	57048593
08/05/19	Diktaban, Catherine Allyn CORRESPOND WITH J. GANG, COUNSEL TO ALPHA CAPITAL RE: SUBPOENA FOR FINANCIAL RECORDS.	0.20	112.00	007	57065512
08/05/19	DiDonato, Philip	1.00	560.00	007	57046078

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CASE CALENDAR UPDATES AND CHANGES.				
08/05/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.50	280.00	007	57108613
08/06/19	Skrzynski, Matthew SUMMARIZE REMAINING ISSUES FOR OPEN WORKSTREAMS AND DISCUSS DETAILS WITH WEIL TEAM.	2.30	1,817.00	007	57053318
08/06/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	57051675
08/06/19	Lewitt, Alexander G. CALL K. BOJORGES RE: BRETT MECKES DISCOVERY INFORMATION.	0.10	56.00	007	57108638
08/06/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.50	840.00	007	57108641
08/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, CHAMBERS RE SCHEDULING (.4); REVIEW AND REVISE PLAN WIP (.2).	0.60	570.00	007	57073118
08/07/19	Lewitt, Alexander G. REVIEW INCOMING MAIL RE: SEARS (0.1).	0.10	56.00	007	57109083
08/07/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	57063723
08/09/19	Fail, Garrett UPDATE WIP LIST AND ATTENTION TO INBOUND CORRESPONDENCE (1.0); REVIEW RECENTLY FILED DOCKETS (0.3).	1.30	1,690.00	007	57074431
08/09/19	Van Groll, Paloma	0.20	175.00	007	57071064

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW WIP LIST.				
08/09/19	Lewitt, Alexander G. CALL WITH J. TAPKO RE: REFUND (0.1).	0.10	56.00	007	57108620
08/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM (.3); ASSIST WITH PREPARATION OF MATERIALS RE: ADEQUATE ASSURANCE CITED CASES FOR A. LEWITT (.2); REVIEW RECENT PLEADINGS AND DISTRIBUTE CALENDAR INVITES TO TEAM (.2).	0.70	168.00	007	57063704
08/11/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	448.00	007	57187538
08/12/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	57071751
08/12/19	Lewitt, Alexander G. REVIEW AND UPDATE WIP LIST.	1.10	616.00	007	57187559
08/12/19	Lewitt, Alexander G. REVIEW MAIL RE: SEARS.	0.10	56.00	007	57187666
08/12/19	Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES TO A. LEWITT.	0.10	69.00	007	57180892
08/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STAFFING.	0.50	475.00	007	57115983
08/12/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND UPDATE CALENDAR INVITES RE: ADJOURNED AND CONTINUED HEARING DATES.	0.50	120.00	007	57136562

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/13/19	Lewitt, Alexander G. REVIEW PREFENCE FIRMS REQUEST FOR INFORMATION FROM TRANSFORM (0.3); EMAIL G. FAIL RE: SAME (0.1).	0.40	224.00	007	57187800
08/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULING (.3); CORRESPOND WITH NOTICES OF ADJOURNMENTS RE SAME (.2).	0.50	475.00	007	57116055
08/15/19	Diktaban, Catherine Allyn CORRESPOND WITH CREDITOR RE: STATUS OF DEBTORS' CASES.	0.10	56.00	007	57189416
08/16/19	Fail, Garrett CALL RE PREFERENCES WITH M-III AND FOLLOW UP CALL WITH W. GALLAGHER. (.8) FOLLOW-UP WITH J. FRIEDMANN RE SAME (.2).	1.00	1,300.00	007	57125851
08/16/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.30	728.00	007	57192339
08/17/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	57108665
08/18/19	Lewitt, Alexander G. REVIEW UPDATED CASE CALENDAR AND UPDATE WIP LIST.	0.30	168.00	007	57108993
08/19/19	Lewitt, Alexander G. CALL TO K. HAWTHORNE ON VICTIM RESTITUTION PAYMENTS, COUNTY OF FRESNO (0.1).	0.10	56.00	007	57188219
08/19/19	Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES.	0.20	138.00	007	57180899
08/19/19	Hwangpo, Natasha	0.30	285.00	007	57149744

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
CORRESPOND WITH TEAM RE WIP UPDATES.					
08/20/19	Lewitt, Alexander G. CALL TO JOHN CASTRON RE: SEARS INQUIRY (0.1); CALL WITH ASK ON STATUS OF INFORMATION RECEIVED FROM TRANSFORM RE: PREFERENCE ACTIONS (0.2).	0.30	168.00	007	57188206
08/21/19	Van Groll, Paloma REVIEW CALENDAR.	0.10	87.50	007	57173584
08/25/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.00	560.00	007	57188236
08/26/19	Lewitt, Alexander G. REVIEW AND UPDATE WIP AND CASE CALENDAR.	1.00	560.00	007	57188363
08/27/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	57171951
08/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP (.4); REVIEW AND REVISE SAME (.2).	0.60	570.00	007	57202398
08/29/19	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	57192383
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>25.00</b>	<b>\$17,226.50</b>		
07/23/19	Kleissler, Matthew CONDUCT RESEARCH RE: PLAN CONFIRMATION.	0.50	120.00	008	57136912
07/29/19	Ting, Lara	1.50	540.00	008	57022243

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST J. RUTHERFORD RE: TRANSFER MULTIPLE ROUNDS OF CLIENT FILES TO VENDOR XACT FOR REVIEW AND PRODUCTION.				
07/30/19	Ting, Lara	1.60	576.00	008	57022391
	ASSIST J. RUTHERFORD TRANSFER ADDITIONAL DOCUMENTS TO VENDOR XACT FOR REVIEW AND PRODUCTION (.7); DOWNLOAD, ORGANIZE AND QC PRODUCTION VOLUME SEARS_PLAN_003 FOR TECHNICAL ACCURACY (.7); TRANSFER SAME TO OPPOSING COUNSEL (.2).				
07/31/19	Ting, Lara	1.70	612.00	008	57022558
	ASSIST D. RICHARDS PREPARE ADDITIONAL CLIENT DATA TO BE ADDED TO REVIEW WORKSPACE IN PREPARATION FOR DOCUMENT PRODUCTION (1.1); CALLS WITH D. RICHARDS RE: CODING AND REVIEW OF DATA (.6).				
08/01/19	Marcus, Jacqueline	1.10	1,512.50	008	57040360
	PARTICIPATION ON WEEKLY CLOSING CALL WITH P. VAN GROLL, H. GUTHRIE AND N. MUNZ (.6); CALL WITH P. VAN GROLL (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH A. REESE, P. VAN GROLL REGARDING PLAN (.3); EMAIL TEAM WORLDWIDE REGARDING CONFIRMATION OBJECTION (.1).				
08/01/19	Mishkin, Jessie B.	0.30	315.00	008	57041716
	REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST AGREEMENT.				
08/01/19	Cohen, Francesca	4.50	3,937.50	008	57229540
	REVISE LIQUIDATING TRUST AGREEMENT.				
08/01/19	Godio, Joseph C.	2.10	1,449.00	008	57040902
	CALL WITH M&A AND BFR TEAMS TO DISCUSS UPDATES AND TASKS FOR PLAN CONFIRMATION (.6); DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST (1.5).				
08/01/19	Guthrie, Hayden	1.60	1,520.00	008	57033754
	REVIEW LIQUIDATING TRUST AGREEMENT.				
08/01/19	Guthrie, Hayden	4.50	4,275.00	008	57033790

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WEIL TEAM CONFIRMATION CALL (0.7); REVIEW LIQUIDATING TRUST AGREEMENT (2.4); ATTEND WEIL TEAM MEETING REGARDING CONFIRMATION ACTIONS (0.4); ATTEND CALL WITH MIII REGARDING MEXICO AND INDIA VALUATIONS (0.4); REVIEW CONFIRMATION CLOSING CHECKLIST (0.6).				
08/01/19	Van Groll, Paloma	8.00	7,000.00	008	57050664
	REVIEW CONFIRMATION DECLARATION (1); REVISE CONFIRMATION BRIEF (5.1); ATTEND CLOSING CALL (0.9); ATTEND HK/INDIA CALL (1).				
08/01/19	Diktaban, Catherine Allyn	4.10	2,296.00	008	57107847
	ATTEND SEARS CLOSING CALL WITH WEIL PLAN TEAM AND WEIL CORPORATE TEAM (.6); REVISE CLOSING CHECKLIST PER CLOSING CALL DISCUSSIONS (.2); REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.1); REVISE CONFIRMATION ORDER RE: NEW THIRD PARTY LANGUAGE (.6); FURTHER REVISE CONFIRMATION ORDER PER P. VAN GROLL (.2); PROVIDE REVISED CONFIRMATION ORDER AND RELATED DOCUMENTS TO P. VAN GROLL FOR CIRCULATION TO THE CREDITORS' COMMITTEE (.2); REVIEW PLAN OBJECTIONS FILED (1.1); REVIEW SEARS CONFIRMATION ORDER AND COMPARE AGAINST OTHER CONFIRMATION ORDERS RE: GOVERNMENTAL SETOFF AND RECOUPMENT RIGHTS PER N. HWANGPO (.2); DRAFT EMAIL SUMMARY RE: GOVERNMENTAL SETOFF AND RECOUPMENT RIGHTS IN CONFIRMATION ORDER AND CIRCULATE TO PLAN TEAM (.1); REVIEW NEW VARIOUS FEASIBILITY ISSUES AND RESEARCH PER P. VAN GROLL (.8).				
08/01/19	DiDonato, Philip	5.00	2,800.00	008	57046119
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.2); CONDUCT RESEARCH RELATED TO THE CONFIRMATION DECLARATION (1.8).				
08/01/19	Lewitt, Alexander G.	0.90	504.00	008	57230153
	REVIEW TWW PLAN OBJECTION LANGUAGE (0.4); MEET WITH M. SKRZYNSKI RE: SAME (0.5).				
08/01/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	008	57063880
	REVISE CONFIRMATION BRIEF.				
08/01/19	Hwangpo, Natasha	6.20	5,890.00	008	57042013



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH WEIL TEAM, AKIN RE LTA (.8); REVIEW AND REVISE SAME (.5); REVIEW AND REVISE PLAN (.8); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.3); REVIEW AND REVISE SAME (.8); CALL WITH PJT RE PLAN CONFIRMATION AND ADMIN TRACKER (.3); CORRESPOND WITH PARTIES RE CONFIRMATION OBJECTIONS (1.5); CORRESPOND WITH WEIL TEAM RE PLAN CONFIRMATION PROCESS (.5); MEET WITH SAME RE CONFIRMATION BRIEF (.7).				
08/01/19	Lee, Kathleen ASSIST WITH CONFIRMATION PREPARATION.	1.30	546.00	008	57045350
08/01/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	5.90	2,094.50	008	57035481
08/01/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, CREATE AND UPDATE THE PLAN OBJECTION TRACKER.	1.30	312.00	008	57050941
08/02/19	Genender, Paul R. CALLS WITH CLEARY RE: DISCOVERY, PLAN OBJECTION (.2); REVIEW U.S. TRUSTEE'S OBJECTION TO PLAN (.3).	0.50	587.50	008	57231094
08/02/19	Cohen, Francesca REVIEW LIQUIDATING TRUST AGREEMENT.	1.50	1,312.50	008	57230538
08/02/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT (0.6); REVIEW CORRESPONDENCE WITH MAURITIUS COUNSEL (0.4); COORDINATE SEARS ISRAEL CORPORATE ACTIONS (0.3).	1.30	1,235.00	008	57033897
08/02/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF.	6.30	5,512.50	008	57050632
08/02/19	Diktaban, Catherine Allyn	3.70	2,072.00	008	57050575

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PLAN OBJECTIONS FILED BY NUMEROUS PARTIES (1.7); RESEARCH RE: CONFIRMATION ORDER LANGUAGE PER (.2); REVISE CONFIRMATION ORDER (.2); REVIEW PLAN OBJECTIONS (1.5); REVISE NOTICE OF PLAN SUPPLEMENT RE: LIQUIDATING TRUST AGREEMENT (.1).				
08/02/19	DiDonato, Philip	4.60	2,576.00	008	57046038
	UPDATE CONFIRMATION OBJECTION TRACKER (3.6); CORRESPOND WITH CONFIRMATION OBJECTORS (1.0).				
08/02/19	Hwang, Angeline Joong-Hui	2.20	1,518.00	008	57063780
	REVISE CONFIRMATION BRIEF.				
08/02/19	Rutherford, Jake Ryan	5.30	4,187.00	008	57038825
	REVIEW AND ANALYZE PLAN OBJECTIONS (2.7); DRAFT SUPPLEMENTAL GOOD DECLARATION (2.6).				
08/02/19	Hwangpo, Natasha	8.70	8,265.00	008	57042033
	CALLS WITH SUBCOMMITTEE RE LITIGATION TRUST AGREEMENT (.5); REVIEW AND REVISE SAME (.4); REVIEW AND REVISE PLAN (.7); REVIEW AND REVISE NOTICES RE FILINGS LITIGATION TRUST AGREEMENT AND PLAN (.3); CORRESPOND WITH WEIL TEAM RE SAME (.8); CORRESPOND WITH SAME RE CONFIRMATION ORDER (1.0); REVIEW AND REVISE SAME (.6); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.9); CORRESPOND WITH COUNTERPARTIES RE OBJECTIONS (1.3); REVIEW AND REVISE GRIFFITH DECLARATION (1.6); REVIEW AND ANALYZE OBJECTIONS (.6).				
08/02/19	TumSuden, Kyle	3.30	2,607.00	008	57095211
	CONFER AND CORRESPOND WITH G. FAIL, P. VAN GROLL, AND B. PODZIUS RE: PROPOSED LANGUAGE IN THE DEBTORS' CONFIRMATION ORDER RELATING TO THE ALLOWANCE AND TIMING OF PAYMENT OF ADMINISTRATIVE CLAIMS (.3); RESEARCH PRECEDENT CHAPTER 11 PLANS (2.1); RESEARCH BANKRUPTCY COURTS DECISIONS AND DRAFT EMAIL RE: FINDINGS RELATING TO SAME (.9).				
08/02/19	Lee, Kathleen	5.50	2,310.00	008	57045485
	ASSIST WITH HEARING PREPARATION RE: CONFIRMATION.				
08/02/19	Chan, Herbert	10.30	3,656.50	008	57035755
	ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/02/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (1.5); ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.8).	2.30	931.50	008	57045172
08/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF CONFIRMATION MATERIALS FOR TEAM (1.9); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS WITH CLARIFYING MODIFICATIONS (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 4703] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 4704] (0.4).	3.10	744.00	008	57050840
08/03/19	Genender, Paul R. REVIEW PLAN OBJECTIONS.	2.10	2,467.50	008	57045274
08/03/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF; REVIEW OBJECTIONS.	5.50	4,812.50	008	57050656
08/03/19	Diktaban, Catherine Allyn DRAFT LANGUAGE FOR CONFIRMATION ORDER (.5); REVISE CONFIRMATION BRIEF (2.1); REVIEW VARIOUS PLAN OBJECTIONS FILED (1.5).	4.10	2,296.00	008	57048702
08/03/19	DiDonato, Philip REVIEW CONFIRMATION OBJECTIONS.	2.80	1,568.00	008	57046012
08/03/19	Podzius, Bryan R. REVIEW AND REVISE CONFIRMATION ORDER.	0.60	525.00	008	57078526
08/03/19	Hwangpo, Natasha	5.80	5,510.00	008	57041927

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW CONFIRMATION OBJECTIONS (3.4); OUTLINE RE NEXT STEPS (1.9); REVIEW PLAN OBJECTIONS AND UPDATE OBJECTION CHART (0.5).				
08/04/19	Friedmann, Jared R. REVIEW ESL'S LIMITED OBJECTION TO PLAN CONFIRMATION.	0.40	450.00	008	57061404
08/04/19	Van Groll, Paloma REVIEW CONFIRMATION OBJECTIONS.	4.70	4,112.50	008	57050630
08/04/19	Diktaban, Catherine Allyn REVISE CONFIRMATION BRIEF (1.2); CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.7); REVIEW PLAN OBJECTIONS (1.2); REVISE PLAN WIP (0.1).	4.20	2,352.00	008	57047683
08/04/19	DiDonato, Philip REVIEW CONFIRMATION OBJECTIONS.	2.10	1,176.00	008	57046011
08/04/19	Hwang, Angeline Joong-Hui REVIEW PLAN OBJECTIONS AND FILL IN OBJECTION CHART.	3.00	2,070.00	008	57063792
08/04/19	Hwangpo, Natasha REVIEW AND ANALYZE OBJECTIONS (3.0); SUMMARIZE ISSUES RE SAME (1.2).	4.20	3,990.00	008	57041978
08/04/19	TumSuden, Kyle CORRESPOND WITH N. HWANGPO AND P. VAN GROLL RE: RESEARCH ISSUES RAISED BY CERTAIN VENDORS' OBJECTIONS TO PLAN CONFIRMATION.	0.20	158.00	008	57095147
08/05/19	Marcus, Jacqueline REVIEW 233 SOUTH WACKER CONFIRMATION OBJECTION (.2); E-MAILS REGARDING PLAN (.1).	0.30	412.50	008	57054879
08/05/19	Genender, Paul R.	1.40	1,645.00	008	57078668

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE CONFIRMATION DISCOVERY FROM E. FOX (.3); REVIEW CONFIRMATION DECLARATION OF B. GRIFFITH (.9); EMAILS FROM AND TO COURT ABOUT ESL FILING UNDER SEAL AND WORK SESSIONS RE: SAME (.2).				
08/05/19	Godio, Joseph C. DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST (2.2); UPDATE POST-CLOSING CHECKLIST (.8).	3.00	2,070.00	008	57049584
08/05/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF.	7.40	6,475.00	008	57050646
08/05/19	Diktaban, Catherine Allyn ATTEND PLAN WIP MEETING (.4); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (3.8); REVISE CONFIRMATION ORDER (.2); CONDUCT ADDITIONAL RESEARCH FOR CONFIRMATION BRIEF (2.7); DRAFT EMAIL TO P. VAN GROLL RE: CONFIRMATION BRIEF RESEARCH FINDINGS (.2).	7.30	4,088.00	008	57065394
08/05/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.9); UPDATE CONFIRMATION OBJECTION CHART (3.1).	7.00	3,920.00	008	57046132
08/05/19	Lewitt, Alexander G. CALL WITH C. DIKTABAN ON CONFIRMATION RESEARCH.	0.30	168.00	008	57108590
08/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION AND TIMELINE (.5); REVIEW PLAN OBJECTIONS (1).	1.50	1,035.00	008	57063875
08/05/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH COUNTERPARTIES RE PLAN LANGUAGE (.5); CORRESPOND WITH WEIL TEAM RE OBJECTIONS AND RESPONSES RE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.4).	3.30	3,135.00	008	57073402
08/05/19	TumSuden, Kyle	2.00	1,580.00	008	57095200

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH P. VAN GROLL RE: STATUS, STRATEGY, AND NEXT STEPS RELATING TO NUMEROUS CONFIRMATION OBJECTIONS FILED BY PURPORTED 503(B)(9) CLAIMANTS (.3); REVIEW AND REVISE, AS NECESSARY, AIG'S PROPOSAL TO MODIFY CERTAIN LANGUAGE IN THE DEBTORS' PROPOSED CONFIRMATION ORDER (.3); CALL WITH M. MCCARTHY RE: AIG'S PROPOSAL RE: MODIFIED LANGUAGE IN THE DEBTORS' CONFIRMATION ORDER AND REQUEST (.2); REVIEW PEOPLEREADY'S OBJECTION TO PLAN CONFIRMATION, REVIEW INTERNAL RECORDS RELATING TO DESIGNATION OF PEOPLEREADY'S EXECUTORY CONTRACTS, AND CORRESPOND WITH A. HWANG RE: SAME (.7); REVIEW PLAN CONFIRMATION OBJECTION FILED BY EDGEWELL PERSONAL CARE PUERTO RICO, INC., CONDUCT DILIGENCE RE: ALLEGED EDGEWELL EXECUTORY CONTRACTS, AND SEND PROPOSED RESPONSE TO SEARS PLAN TEAM (.5).				
08/05/19	Chan, Herbert	2.60	923.00	008	57065400
	ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.				
08/05/19	Stauble, Christopher A.	1.50	607.50	008	57049936
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING DOCUMENTS FOR HEARING ON AUGUST 16, 2019.				
08/05/19	Stauble, Christopher A.	0.80	324.00	008	57049947
	ASSIST WITH PREPARATION OF DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
08/05/19	Peene, Travis J.	0.60	144.00	008	57063715
	ASSIST WITH PREPARATION OF MATERIALS RE: PLAN OBJECTION FOR P. DIDONATO.				
08/06/19	Marcus, Jacqueline	0.80	1,100.00	008	57054941
	REVIEW ESL CONFIRMATION OBJECTION (.2); REVIEW TEAM WORLDWIDE CONFIRMATION OBJECTION AND PROPOSED LANGUAGE (.6).				
08/06/19	Singh, Sunny	0.30	360.00	008	57078804
	CALL WITH J. FRIEDMANN.				
08/06/19	Fail, Garrett	0.20	260.00	008	57074260

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYSIS RE TEAM WORLDWIDE REQUEST FOR CONFIRMATION ORDER LANGUAGE.				
08/06/19	Schrock, Ray C. REVIEW VARIOUS MATERIALS RE: CONFIRMATION ISSUES AND STRATEGY FOR SAME.	1.50	2,325.00	008	57073896
08/06/19	Genender, Paul R. RECEIVE ADDITIONAL CONFIRMATION DISCOVERY FROM E. FOX (DEPOSITION NOTICE OF M-III) (.1); ATTENTION TO STATUS OF DISCOVERY RESPONSES (.2); WORK ON DRAFT CONFIRMATION DECLARATION OF B. GRIFFITH (1.1).	1.40	1,645.00	008	57077979
08/06/19	Mishkin, Jessie B. REVIEW PLAN OBJECTION ANALYSES.	1.00	1,050.00	008	57072919
08/06/19	Godio, Joseph C. DRAFT AND REVISE TRANSFER AGREEMENT FOR THE TRANSFER OF THE RELEVANT ASSETS INTO THE LIQUIDATING TRUST.	0.90	621.00	008	57064642
08/06/19	Guthrie, Hayden REVIEW ENTITIES TRANSFERRING TO THE LIQUIDATING TRUST (1.4); DRAFT STOCK AND ASSET TRANSFER AGREEMENT REGARDING THE TRUST (1.9).	3.30	3,135.00	008	57054393
08/06/19	Van Groll, Paloma RESPOND TO PLAN OBJECTORS (3.1); MEET WITH TEAM RE NEXT STEPS (1.1); REVISE CONFIRMATION BRIEF (2.5).	6.70	5,862.50	008	57058572
08/06/19	Diktaban, Catherine Allyn PARTICIPATE IN PLAN WIP MEETING (.8); CONTINUE CONFIRMATION BRIEF RESEARCH (1.6); DRAFT ANALYSIS (1.5); DISCUSS CONFIRMATION ORDER LANGUAGE WITH N. HWANGPO AND P. VAN GROLL (.2); DRAFT EMAIL TO S. BARRON RE: STORES EXPECTED TO BE ASSUMED OR REJECTED POST-CONFIRMATION HEARING FOR PURPOSES OF CONFIRMATION ORDER (.2); REVISE PLAN WIP PER P. VAN GROLL AND N. HWANGPO (.7).	5.00	2,800.00	008	57203773
08/06/19	DiDonato, Philip	8.30	4,648.00	008	57051640

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH RE: CONFIRMATION (3.9); DRAFT MEMO FOR CONFIRMATION RESEARCH (0.8); ATTEND PLAN TEAM MEETING (1.0); UPDATE CONFIRMATION OBJECTIONS TRACKER (2.2); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (.4).				
08/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING.	1.00	690.00	008	57063838
08/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PC RE VOTING (.8); CALLS WITH SAME RE SAME (.3); REVIEW AND REVISE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE BRIEF AND RESEARCH RE SAME (.5); REVIEW AND ANALYZE SAME (.7); REVIEW AND ANALYZE OBJECTIONS (.6); CORRESPOND WITH SAME RE NEXT STEPS (.7); REVIEW AND REVISE SETTLEMENT TERM SHEET (1.1); CORRESPOND WITH WEIL TEAM RE RESEARCH OPEN ISSUES (.5).	6.10	5,795.00	008	57073349
08/06/19	TumSuden, Kyle REVIEW CORRESPONDENCE FROM COUNSEL TO THE CREDITORS' COMMITTEE RELATING TO THE INSURANCE POLICIES. CONDUCT DILIGENCE RE: SAME.	0.60	474.00	008	57095138
08/06/19	Choi, Erin Marie REVIEW DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION AND CONFIRMATION BRIEF TO IDENTIFY SUGGESTED REVISIONS TO SAME (2.0).	2.00	1,960.00	008	57230952
08/06/19	Chan, Herbert ASSIST WITH REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	5.90	2,094.50	008	57065415
08/06/19	Morris, Sharron EMAILS REGARDING WT REQUESTS FOR PRODUCTION REGARDING CONFIRMATION (.3); PREPARE DRAFT RESPONSES FOR SAME (1.1).	1.40	497.00	008	57075629
08/07/19	Marcus, Jacqueline	2.60	3,575.00	008	57061219



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATION ON WEEKLY CLOSING CALL WITH P. VAN GROLL, N. HWANGPO, N. MUNZ, H. GUTHRIE (.5); CALL WITH G. GERSHOWITZ REGARDING D&O INSURANCE FOR LITIGATION TRUST (.1); CONFERENCE CALL WITH G. GERSHOWITZ, C. RAFFERTY, H. GUTHRIE REGARDING SAME (.3); REVIEW WELLS FARGO EMAIL REGARDING CUSTODY ACCOUNTS, REVIEW PLAN AND EMAIL REGARDING SAME (1.7).				
08/07/19	Friedmann, Jared R. CALL WITH P. GENENDER RE: PROVIDING LITIGATION SUPPORT FOR PLAN CONFIRMATION AND PREPARING FOR APA DISPUTES HEARING.	0.30	337.50	008	57231090
08/07/19	Genender, Paul R. WORK ON DRAFT GRIFFITH CONFIRMATION DECLARATION (2.1); ATTENTION TO CONFIRMATION DISCOVERY (.4).	2.50	2,937.50	008	57231213
08/07/19	Gershowitz, Gabriel DISCUSS POTENTIAL COVERAGE FOR LIQUIDATING TRUST WITH J. MARCUS (0.2).	0.20	210.00	008	57231191
08/07/19	Cohen, Francesca LIQUIDATING TRUST INTERNAL WEIL DISCUSSION AND FOLLOW UP (1.5).	1.50	1,312.50	008	57077285
08/07/19	Guthrie, Hayden ATTEND UPDATE CALL WITH WEIL TEAM (0.7); REVIEW OVERSEAS ENTITIES TRANSFERRING TO THE LIQUIDATING TRUST (1.2); COORDINATE ENTITY NAME CHANGES WITH CT CORP (1.9); CALL REGARDING D&O INSURANCE FOR THE LIQUIDATING TRUST (0.3); CORRESPOND WITH OVERSEAS COUNSEL (0.6).	4.70	4,465.00	008	57054840
08/07/19	Van Groll, Paloma ATTEND CLOSING CALL (0.5); ATTEND CALL WITH AKIN RE: 503B9S (1); RESPOND TO PLAN OBJECTORS (1.1); MEET WITH R. SCHROCK AND N. HWANPGO RE: APA SETTLEMENT (1.5); DRAFT APA SETTLEMENT AND DISTRIBUTE (3); REVISE CONFIRMATION ORDER (1); REVISE CONFIRMATION BRIEF (1).	9.10	7,962.50	008	57058566
08/07/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER P. VAN GROLL (.2); ATTEND AND PARTICIPATE ON CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.2); DISCUSS CONFIRMATION BRIEF RESEARCH SUMMARY WITH P. VAN GROLL (.4); REVIEW RECENTLY FILED PLAN OBJECTIONS (.8).	1.60	896.00	008	57210454

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/07/19	Diktaban, Catherine Allyn ATTEND CLOSING CHECKLIST CALL (.5); REVISE CLOSING CHECKLIST (.2); CONTINUE TO RESEARCH NUMEROUS FEASIBILITY RELATED MATTERS PER P. VAN GROLL (.2); DISCUSS VARIOUS FEASIBILITY RESEARCH FINDINGS WITH P. VAN GROLL (.6).	1.50	840.00	008	57210503
08/07/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE FOR DISTRIBUTION TO CLIENT.	0.50	280.00	008	57071065
08/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PLAN CHANGES (.6); CORRESPOND WITH COUNTERPARTIES RE SAME (.5); CORRESPOND WITH WEIL TEAM RE TIMING AND RULE REQUIREMENTS (1.0); REVIEW AND ANALYZE NOTICES RE SAME (.5).	2.60	2,470.00	008	57073415
08/07/19	Choi, Erin Marie FURTHER REVIEW AND REVISE DRAFT B. GRIFFITH DECLARATION IN SUPPORT OF CONFIRMATION PLAN AND SEND PROPOSED EDITS TO SAME TO P. GENENDER (2.4).	2.40	2,352.00	008	57069437
08/07/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT RE: CONFIRMATION HEARING.	0.30	121.50	008	57057186
08/07/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS AND UPDATE CONFIRMATION MATERIALS FOR TEAM.	0.90	216.00	008	57063701
08/08/19	Fail, Garrett CONFER WITH J. MARCUS RE TEAM WORLDWIDE REQUEST FOR CONFIRMATION ORDER LANGUAGE.	0.20	260.00	008	57074559
08/08/19	Genender, Paul R. ATTENTION TO PLAN DISCOVERY REQUESTS AND DISCOVERY (.3); EMAILS WITH E. FOX ABOUT SAME (.1).	0.40	470.00	008	57232894
08/08/19	Godio, Joseph C.	0.60	414.00	008	57064645

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND REVISE WAIVER LETTER TO OBLIGATION TO CHANGE NAMES.				
08/08/19	Van Groll, Paloma DRAFT CONFIRMATION BRIEF (6.3).	6.30	5,512.50	008	57071547
08/08/19	Diktaban, Catherine Allyn REVIEW PLAN OBJECTIONS (1.1).	1.10	616.00	008	57223940
08/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN AND ADMIN SETTLEMENT RESEARCH (1.1); REVIEW RESEARCH RE SAME (1.7); MEETINGS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE LTA (.4); CORRESPOND WITH WEIL TEAM RE NEXT STEPS AND TIMELINE RE SAME (.6); CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH (.6); CORRESPOND WITH AKIN RE NEXT STEPS (.3).	5.20	4,940.00	008	57073189
08/08/19	TumSuden, Kyle CONFER AND CORRESPOND WITH P. VAN GROLL AND N. HWANGPO RE: UPCOMING RESEARCH ASSIGNMENTS IN PREPARATION OF THE DEBTORS' CONFIRMATION BRIEF AND RESPONSES TO PLAN OBJECTIONS (.5).	0.50	395.00	008	57095164
08/09/19	Genender, Paul R. EMAILS WITH E. FOX RE: RESCHEDULED CONFIRMATION DISCOVERY (DEPOSITION AND DOCUMENT REQUESTS) (.1).	0.10	117.50	008	57233562
08/09/19	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: CONFIRMATION BRIEF (1.1) AND ANALYZE CERTAIN PLAN OBJECTION ASSERTIONS (.5) AND DISCUSS SAME WITH P. VAN GROLL (.1).	1.70	952.00	008	57249157
08/09/19	DiDonato, Philip CONDUCT RESEARCH RE: CONFIRMATION HEARING AND SOLICITATION (5.2); COMPILE ADMINISTRATIVE CLAIM AMOUNTS ASSERTED IN CONFIRMATION OBJECTIONS TO DISTRIBUTE/DISCUSS WITH M-III (1.2); DRAFT MEMO SUMMARIZING RESEARCH FINDINGS RE CONFIRMATION HEARING AND SOLICITATION (0.9); DRAFT NOTICE OF ADJOURNMENT OF CONFIRMATION HEARING (0.4).	7.70	4,312.00	008	57070237

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/09/19	Podzius, Bryan R. REVISE CONFIRMATION ORDER.	0.30	262.50	008	57079880
08/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION BRIEF.	0.20	138.00	008	57077725
08/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TIMELINE AND PLAN PROCESS (1.4); CONDUCT RESEARCH RE SAME (1.2); ATTEND MEETINGS WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE CASE CLOSING AND CORPORATE STEPS (.5); REVIEW RESEARCH RE 3019 AND 3018 (.6); CORRESPOND WITH WEIL TEAM RE ADMIN CREDITORS AND OBJECTORS (.3).	4.50	4,275.00	008	57073434
08/09/19	Hwangpo, Natasha REVIEW AND ANALYZE VOTING TABULATION (.8); CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE SAME (.4).	1.20	1,140.00	008	57234042
08/09/19	TumSuden, Kyle REVIEW CONFIRMATION OBJECTIONS FILED BY PURPORTED 503(B)(9) CLAIMANTS AND CORRESPOND WITH P. VAN GROLL RE: SAME (1.1).	1.10	869.00	008	57095141
08/09/19	Lee, Kathleen UPDATE CONFIRMATION OBJECTION TRACKER.	0.60	252.00	008	57124984
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.80	324.00	008	57220201
08/10/19	Diktaban, Catherine Allyn REVIEW AND REVISE CLOSING/CONFIRMATION CHECKLIST (.3); CONDUCT RESEARCH RE: ADDITIONAL FEASIBILITY MATTERS PER P. VAN GROLL (2.4); DRAFT SUMMARY OF CASE LAW RE: ADDITIONAL FEASIBILITY MATTERS (.8).	3.50	1,960.00	008	57083613

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/11/19	Diktaban, Catherine Allyn CONDUCT RESEARCH FOR CONFIRMATION BRIEF PER: P. VAN GROLL (1.3); DRAFT SUMMARY OF NEW FINDINGS FOR CONFIRMATION BRIEF FOR P. VAN GROLL (.6).	1.90	1,064.00	008	57188335
08/12/19	Van Groll, Paloma REVIEW UPDATED APA SETTLEMENT PROPOSAL (0.7); DISCUSS RESEARCH ITEMS WITH TEAM (1.1); CALL WITH M-III RE: LIBERTY MUTUAL (0.2); ATTEND CALL WITH AKIN RE: ADMIN CLAIMS (0.9); REVISE CONFIRMATION BRIEF (4); REVIEW CLOSING CHECKLIST (0.2).	7.10	6,212.50	008	57101176
08/12/19	Carlson, Clifford W. PARTICIPATE ON CALL WITH N, HWANGPO REGARDING SEARS CONFIRMATION OBJECTIONS (.3); REVIEW SEARS DISCLOSURE STATEMENT AND CONFIRMATION BRIEF (.6).	0.90	828.00	008	57124555
08/12/19	Diktaban, Catherine Allyn REVISE CONFIRMATION CHECKLIST (.1); DISCUSS STATUS OF CERTAIN LEASE WITH S. BARRON RE: CONFIRMATION ORDER (.1); DRAFT INSERT FOR CONFIRMATION BRIEF (.2).	0.40	224.00	008	57188457
08/12/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION TRACKER (1.8); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (.7).	2.50	1,400.00	008	57191669
08/12/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO TRUST ESTABLISHMENT MOTION (.5); PREPARE MOTION (.5).	1.00	690.00	008	57151965
08/12/19	Hwangpo, Natasha CALLS WITH AKIN, WEIL TEAM RE PLAN NEXT STEPS AND ADMIN SETTLEMENT (.8); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE OBJECTIONS CHART (.3); CORRESPOND WITH SAME RE DECLARATION AND BRIEF (.5); REVIEW AND REVISE PLAN AND CONFIRMATION ORDER (1.1); CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT AND SUMMARIES RE STRUCTURE (.8); CALLS WITH MIII TEAM RE SAME (.4); REVIEW AND ANALYZE APPOINTMENT OF A TRUSTEE (2.2); CORRESPOND WITH AKIN, WEIL TEAM RE SAME (.6); CORRESPOND WITH PC RE SERVICE (.3).	7.20	6,840.00	008	57116081

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/12/19	TumSuden, Kyle RESEARCH ISSUES RE: FEASIBILITY AND CERTAIN PLAN LANGUAGE RELATING TO TIMING OF PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND SUMMARIZE FINDINGS RE: SAME.	2.10	1,659.00	008	57117216
08/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT FOR CONFIRMATION RE: AFFILIATED DEBTORS.	0.80	324.00	008	57216600
08/13/19	Singh, Sunny MEET WITH P. VAN GROLL AND N. HWANGPO RE: PLAN.	1.10	1,320.00	008	57118005
08/13/19	Genender, Paul R. EMAILS WITH E. FOX RE: CONFIRMATION DISCOVERY (.1); EMAILS WITH M-III ABOUT SAME (.1); EMAILS RE: APA DISCOVERY (.1).	0.30	352.50	008	57122003
08/13/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATE TRUST AGREEMENT.	2.30	2,012.50	008	57239187
08/13/19	Godio, Joseph C. PARTICIPATE ON LIQUIDATING TRUST CALL WITH WEIL TEAM.	0.50	345.00	008	57091716
08/13/19	Guthrie, Hayden CALL WITH COUNSEL FOR THE CREDITORS COMMITTEE REGARDING THE LIQUIDATING TRUST (0.7); ATTEND WEIL MEETING REGARDING OVERSEAS COUNSEL APPOINTMENTS AND PRE-EFFECTIVE DATE PLANNING (0.5); REVIEW LETTER AGREEMENT WITH TRANSFORM REGARDING SEARS ENTITY NAME CHANGES (0.8); REVIEW PRE-EFFECTIVE DATE DEBTOR ACTIONS (0.8); REVIEW NAME CHANGE CERTIFICATE AND FOREIGN QUALIFICATION WITHDRAWAL PROCESS (1.2).	4.00	3,800.00	008	57094651
08/13/19	Van Groll, Paloma LIQUIDATING TRUST AGREEMENT CALL WITH AKIN (0.6); 503B9 CALL WITH AKIN AND M-III (1); REVIEW CLOSING CHECKLIST (0.3); MEET WITH S. SINGH AND N. HWANGPO RE: STRATEGY (1); CONDUCT RESEARCH RE: TRUSTEE MOTION (4.1).	7.00	6,125.00	008	57125437
08/13/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	57188968

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE SUMMARY OF ADDITIONAL CONFIRMATION BRIEF RESEARCH AND CIRCULATE TO P. VAN GROLL (.5); MEET WITH WEIL BFR, WEIL CORPORATE, AND AKIN RE: LIQUIDATING TRUST AGREEMENT (.3); DRAFT NAME CHANGE MOTION (1.4).				
08/13/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART.	1.80	1,008.00	008	57191567
08/13/19	Lewitt, Alexander G. CALL WITH AKIN ON TWW AND RETIREE BENEFITS (0.5).	0.50	280.00	008	57187852
08/13/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS.	0.40	276.00	008	57180945
08/13/19	Hwangpo, Natasha CALL WITH WEIL TEAM, AKIN RE LIQUIDATING TRUST (.8); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH AKIN RE APPOINTMENT OF A COMMITTEE (.5); ATTEND MEETING WITH WEIL TEAM RE PLAN UPDATES AND NEXT STEPS RE PROCESS (.8); CALLS WITH WEIL TEAM RE CLOSING TIMELINE (.3); REVIEW AND REVISE SETTLEMENT TERM SHEET (.5); REVIEW AND RESEARCH RE SAME (1.0).	4.10	3,895.00	008	57116282
08/13/19	Lee, Kathleen UPDATE CONFIRMATION OBJECTION TRACKER.	0.30	126.00	008	57125107
08/13/19	Fabsik, Paul ASSEMBLE PLAN CONFIRMATION OBJECTIONS PER ATTORNEY REQUEST.	2.40	900.00	008	57093239
08/14/19	Godio, Joseph C. PARTICIPATE ON PLAN CLOSING CALL WITH WEIL TEAM.	0.40	276.00	008	57098219
08/14/19	Guthrie, Hayden CONFIRMATION CLOSING CALL WITH BFR TEAM (.7).	0.70	665.00	008	57332297

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/14/19	Van Groll, Paloma	6.00	5,250.00	008	57125450
	PREPARE FOR AND ATTEND CLOSING CALL (.7); CONDUCT RESEARCH RE 1104 TRUSTEE (3.5); REVIEW CONFIRMATION BRIEF INPUT (.6); ATTEND TO GOB ISSUE (.7); REVIEW BRIEF RESEARCH (.5).				
08/14/19	Diktaban, Catherine Allyn	2.10	1,176.00	008	57189711
	ATTEND CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.4); REVIEW FEASIBILITY CASE LAW FOR FEASIBILITY WRITE-UP (.9); REVISE FEASIBILITY SUMMARY WRITE-UP PER P. VAN GROLL (.8).				
08/14/19	Lewitt, Alexander G.	0.20	112.00	008	57187721
	CALL WITH A. HWANG RE: CONFIRMATION RESEARCH (.1); CHECK IN WITH P. VAN GROLL ON PUERTO RICO RESEARCH (.1).				
08/14/19	Hwangpo, Natasha	6.80	6,460.00	008	57116127
	CONDUCT RESEARCH RE ADMIN CLAIMS SETTLEMENT (.6); DRAFT MOTION AND OPT OUT FORMS RE SAME (3.8); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.5); CALLS WITH SAME RE SAME (.5); REVIEW AND REVISE OBJECTIONS CHART (.9); CALL WITH WEIL TEAM RE CLOSING CALLS (.5).				
08/14/19	TumSuden, Kyle	3.10	2,449.00	008	57117188
	RESEARCH RE: PLANS CONFIRMED AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.				
08/14/19	Choi, Erin Marie	2.90	2,842.00	008	57115394
	REVIEW APA MATERIALS AND M. MEGHJI SALE DECLARATION, AND DRAFT M. MEGHJI DECLARATION BASED RE: SAME.				
08/15/19	Schrock, Ray C.	1.00	1,550.00	008	57114946
	VARIOUS CALLS WITH STAKEHOLDERS RE CONFIRMATION ISSUES.				
08/15/19	Van Groll, Paloma	6.90	6,037.50	008	57125460
	REVIEW FEASIBILITY RESEARCH (2.1); CALL WITH AKIN AND N. HWANGPO RE: ESTABLISHING TRUST (1.1); CONDUCT RESEARCH RE: STANDING MOTION (3.7).				
08/15/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	57189473



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CERTAIN PLAN OBJECTIONS RE: DRAFTING CONFIRMATION BRIEF (.8); CONDUCT FURTHER RESEARCH FOR CONFIRMATION BRIEF PER (1.4).				
08/15/19	DiDonato, Philip UPDATE DECLARATION IN SUPPORT OF CONFIRMATION.	0.60	336.00	008	57192394
08/15/19	Lewitt, Alexander G. CONDUCT INDEMNIFICATION RESEARCH.	2.40	1,344.00	008	57187939
08/15/19	Scofield, Ramsey W. CONFER WITH P. VAN GROLL RE MOTION FOR LIQUIDATING TRUST FORMATION.	0.40	276.00	008	57152503
08/15/19	Hwangpo, Natasha DRAFT SETTLEMENT MOTION RE ADMIN CLAIMS (3.2); CONDUCT RESEARCH RE SAME (2.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CORRESPOND WITH MIII, AKIN AND FTI TEAMS RE UPDATE (.4); CALLS WITH AKIN RE PREESTABLISHMENT (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).	7.40	7,030.00	008	57116073
08/15/19	Hwangpo, Natasha REVIEW AND REVISE PLAN WIP LIST (.1).	0.10	95.00	008	57375434
08/15/19	TumSuden, Kyle FURTHER REVIEW AND ANALYSIS AND CONFERENCE WITH P. VAN GROLL, N. HWANGPO, AND M-III TEAM RE: PLAN CONFIRMATION AND 503(B)(9) CLAIMS ISSUES (.5).	0.50	395.00	008	57117366
08/16/19	Friedmann, Jared R. CALLS WITH P.GENEDER AND J.RUTHERFORD RE: DISCOVERY AND BRIEFING ON APA AND PLAN CONFIRMATION ISSUES.	0.30	337.50	008	57109043
08/16/19	Schrock, Ray C. CALL WITH CLEARY RE SETTLEMENT ISSUES.	0.30	465.00	008	57114520

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/16/19	Van Groll, Paloma	5.90	5,162.50	008	57125573
	REVIEW AND COMMENT ON ADMIN SOLVENCY TRACKER (1.6); CALL WITH M-III RE: ADMIN SIZING (1.1); CALL WITH C. DIKTABAN RE: FEASIBILITY RESEARCH (0.6); REVIEW ADMIN SCHEDULE (1); REVISE ADVISOR NDA (1.6).				
08/16/19	Diktaban, Catherine Allyn	1.00	560.00	008	57189618
	DISCUSS CONFIRMATION BRIEF RESEARCH WITH P. VAN GROLL (.2); REVISE CONFIRMATION BRIEF RESEARCH SUMMARY (.6); DISCUSS STATUS OF PLAN CONFIRMATION OBJECTION WITHDRAWALS WITH A. HWANG (.1); CORRESPOND WITH CERTAIN PLAN OBJECTOR TO CONFIRM OBJECTION WITHDRAWAL (.1).				
08/16/19	DiDonato, Philip	1.90	1,064.00	008	57192224
	UPDATE DECLARATION IN SUPPORT OF CONFIRMATION (.4); UPDATE CONFIRMATION OBJECTION CHART (1.5).				
08/16/19	Hwang, Angeline Joong-Hui	5.70	3,933.00	008	57180886
	CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS SETTLEMENTS (3); DRAFT SUMMARY OF ADMINISTRATIVE CLAIMS SETTLEMENT RESEARCH (2.7).				
08/16/19	Hwangpo, Natasha	7.70	7,315.00	008	57116203
	REVIEW AND ANALYZE PRECEDENT SETTLEMENTS (1.2); CONDUCT RESEARCH RE SAME (.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); DRAFT SETTLEMENT TERM SHEET RE SAME (1.4); CALLS WITH WEIL TEAM RE SAME (1.0); REVIEW AND REVISE NDA RE SAME (.3); CALLS WITH MIII, AKIN, FTI RE ADMIN CLAIMS DILIGENCE (1.6); CORRESPOND WITH SAME RE SAME (.7); CORRESPOND WITH WEIL TEAM, MIII RE UPDATED ADMIN TRACKER (.3).				
08/17/19	Diktaban, Catherine Allyn	1.60	896.00	008	57187905
	REVIEW ASSUMPTION AND ASSIGNMENT ORDER RE: CERTAIN PLAN OBJECTION (.2); CONDUCT RESEARCH RE: PLAN FEASIBILITY (1.4).				
08/17/19	Hwangpo, Natasha	1.50	1,425.00	008	57116185
	REVIEW AND REVISE SETTLEMENT TERM SHEET (.8); DRAFT SUMMARIES RE PRECEDENT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/18/19	Singh, Sunny CALL WITH G. DANILOW RE PLAN UPDATE.	0.30	360.00	008	57118279
08/18/19	Schrock, Ray C. CONFERENCE CALL WITH A. REESE RE PLAN ISSUES.	0.70	1,085.00	008	57114355
08/18/19	Diktaban, Catherine Allyn DRAFT SUMMARY OF FEASIBILITY RESEARCH FINDINGS FOR CONFIRMATION BRIEF AND CIRCULATE TO P. VAN GROLL (.5); CONTINUE CONDUCTING RESEARCH FOR VARIOUS FEASIBILITY MATTERS PER P. VAN GROLL (1.3); REVISE EMAIL SUMMARY FOR S. SINGH PER P. VAN GROLL (.5); RESPOND TO QUESTIONS OF P. VAN GROLL'S RE: FEASIBILITY (.6).	2.90	1,624.00	008	57187931
08/18/19	Diktaban, Catherine Allyn REVISE CONFIRMATION CHECKLIST.	0.10	56.00	008	57187944
08/18/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RESEARCH (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.5).	1.50	1,425.00	008	57116165
08/19/19	Marcus, Jacqueline REVIEW 233 SO WACKER PLAN OBJECTION.	0.20	275.00	008	57148634
08/19/19	Genender, Paul R. WORK SESSION ON CONFIRMATION DISCOVERY, INCLUDING ELEMENTS TO BE PROVED AT CONFIRMATION (.4); REVIEW CONFIRMATION OBJECTIONS (1.6).	2.00	2,350.00	008	57157877
08/19/19	Van Groll, Paloma REVIEW ADMIN SETTLEMENT MOTION (0.4); REVISE CONFIRMATION ORDER (3.2); ATTEND MEETING WITH A. HWANG AND C. DIKTABAN RE; OBJECTIONS (1.2).	4.80	4,200.00	008	57131306
08/19/19	Diktaban, Catherine Allyn DRAFT SUMMARY OF FEASIBILITY RESEARCH.	0.80	448.00	008	57187537

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/19/19	Diktaban, Catherine Allyn REVIEW CONFIRMATION ORDER LANGUAGE (.5); DISCUSS CONFIRMATION ORDER LANGUAGE WITH VARIOUS CREDITORS (.2); DISCUSS PLAN OBJECTIONS FOR THE PLAN OBJECTION CHART WITH P. VAN GROLL AND A. HWANG (1); DISCUSS OUTSTANDING WORKSTREAMS RE: CONFIRMATION WITH P. VAN GROLL (.6).	2.30	1,288.00	008	57187541
08/19/19	Lewitt, Alexander G. CONFIRMATION RESEARCH.	0.30	168.00	008	57188204
08/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN MEETING (1.5); REVISE AND UPDATE CONFIRMATION OBJECTION CHART (6.2).	7.70	5,313.00	008	57180896
08/19/19	Scofield, Ramsey W. PREPARE LIQUIDATION TRUST MOTION.	1.60	1,104.00	008	57158853
08/19/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT R. PRAKASH DEPOSITION OUTLINE.	5.80	4,582.00	008	57137270
08/19/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN AND ADMIN SETTLEMENT (1.2); CORRESPOND WITH MIII TEAM RE DILIGENCE RE SAME (.5); CORRESPOND WITH WEIL TEAM RE SETTLEMENT (.3); CALLS WITH WEIL TEAM, MIII RE ADMIN SCHEDULES (.5); CORRESPOND WITH SAME RE PREFERENCES (.2); REVIEW AND REVISE PLAN (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE ADMIN SETTLEMENT TERMSHEET (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.2); CALLS WITH WEIL TEAM RE PAYMENT AND ADMIN SCHEDULES (.5); CORRESPOND WITH MIII RE ADMIN TRACKER (.4).	5.40	5,130.00	008	57149564
08/19/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. LEW RE: STATUS OF PEOPLEREADY EXECUTORY CONTRACTS AND CONFER WITH A. HWANG RE: SAME (.3); PREPARE FOR AND ATTEND INTERNAL WEIL MEETING RE: ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION ISSUES RELATING TO PLAN CONFIRMATION (.8).	1.10	869.00	008	57249051
08/20/19	Singh, Sunny	2.30	2,760.00	008	57153211

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH MIII RE: PLAN.				
08/20/19	Genender, Paul R. PEARL GLOBAL INDUSTRIES CALL WITH CLEARY ABOUT CONFIRMATION DISCOVERY (.3); EMAILS RE: SAME (.1); WORK SESSION ON CONFIRMATION PLANNING (.5); EMAILS WITH E. FOX RE: CONFIRMATION DISCOVERY (.2).	1.10	1,292.50	008	57157695
08/20/19	Van Groll, Paloma UPDATE CONFIRMATION ORDER (1.3); REVISE FEASIBILITY RESEARCH (2); REVISE ADVISOR NDA (0.8); REVIEW AND DISCUSS 2014 DECLARATION WITH A. LEWITT (0.4); PREPARE FOR ATTEND CALL WITH M-III AND TEAM RE: ADMIN SOLVENCY TRACKER (2.5); ORGANIZE PLAN RELATED WORKSTREAMS (1.1).	8.10	7,087.50	008	57137569
08/20/19	Carlson, Clifford W. REVIEW SEARS CONFIRMATION BRIEF AND RELATED MATERIALS (.5) AND CONDUCT RESEARCH REGARDING CERTAIN OBJECTIONS (3.0).	3.50	3,220.00	008	57153274
08/20/19	Diktaban, Catherine Allyn DISCUSS CONFIRMATION WITH C. CARLSON (.1); DRAFT FEASIBILITY SECTION OF BRIEF (.7).	0.80	448.00	008	57187813
08/20/19	Hwang, Angeline Joong-Hui REVISE SECTIONS OF CONFIRMATION BRIEF AND CIRCULATE TO P. VAN GROLL.	4.50	3,105.00	008	57180923
08/20/19	Scofield, Ramsey W. PREPARE LIQUIDATION TRUST MOTION.	5.50	3,795.00	008	57158822
08/20/19	Hwangpo, Natasha CALLS WITH WEIL, MIII RE REVISED ADMIN SOLVENCY TRACKER AND UPDATED PROCESS (2.7); CORRESPOND WITH SAME RE SAME (1.0); CORRESPOND WITH SAME RE PLAN CONFIRMATION PROCESS (.6); REVIEW AND REVISE PLAN (.4); CORRESPOND WITH WEIL TEAM RE OBJECTIONS (.5); REVIEW AND ANALYZE SAME (.2); REVIEW AND ANALYZE ADMIN TRACKER REVISIONS (.6).	6.00	5,700.00	008	57149961
08/20/19	TumSuden, Kyle	0.80	632.00	008	57249029

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND CORRESPOND FURTHER A. HWANG RE: STATUS OF PEOPLEREADY EXECUTORY CONTRACTS (.3); CONFER WITH G. FAIL, N. HWANGPO, P. VAN GROLL, B. PODZIUS, AND A. LEWITT RE: PROPOSED STRATEGY FOR OBJECTING TO ASSERTED ADMINISTRATIVE CLAIMS IN ADVANCE OF PLAN CONFIRMATION (.5).				
08/20/19	Peene, Travis J. CONDUCT RESEARCH RE: PLAN OBJECTIONS FOR P. VAN GROLL.	0.30	72.00	008	57150150
08/21/19	Singh, Sunny CALL WITH LITIGATION TEAM RE: PLAN.	0.70	840.00	008	57153479
08/21/19	Friedmann, Jared R. CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING PREPARING FOR PLAN CONFIRMATION BRIEFING, DECLARATIONS AND ANTICIPATED DISPUTES (0.7); REVIEW DRAFT ORDINARY COURSE SECTION OF SUPPLEMENTAL BRIEF AND CALL WITH J.RUTHERFORD REGARDING COMMENTS TO SAME (0.8); REVIEW DEPOSITION TRANSCRIPT OF R.RIECKER TO SELECT TESTIMONY FOR BRIEF (1.2); MEET WITH J.MISHKIN REGARDING SAME (0.2); REVIEW DRAFT WAIVER ARGUMENT FOR BRIEF AND CALL WITH E.CHOI REGARDING SAME (0.7); REVIEW AND REVISE DRAFT ARGUMENT REGARDING AVAILABLE CASH (0.7); CALL WITH J.MISHKIN REGARDING SAME (0.5).	4.80	5,400.00	008	57143749
08/21/19	Genender, Paul R. WORK SESSIONS RE: CONFIRMATION DISCOVERY REQUESTS FROM WT (.4); CALL WITH BFR AND LITIGATION RE: CONFIRMATION ISSUES, PLANNING, STATUS (.6); FOLLOW UP FROM SAME (.2).	1.20	1,410.00	008	57157758
08/21/19	Mishkin, Jessie B. ATTEND CONFIRMATION PLANNING CALL.	0.50	525.00	008	57261155
08/21/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF.	4.60	4,025.00	008	57173508
08/21/19	Diktaban, Catherine Allyn CONFERENCE WITH TEAM RE: STATUS OF CONFIRMATION AND LITIGATION (.7); DISCUSS FEASIBILITY SUMMARY WITH P. VAN GROLL (.1).	0.80	448.00	008	57187572

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/21/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL RE CONFIRMATION (1.5); REVIEW DRAFT DECLARATIONS FOR CONFIRMATION BRIEF (1).	2.50	2,300.00	008	57156012
08/21/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE CONFIRMATION OBJECTION CHART.	2.90	2,001.00	008	57180909
08/21/19	Scofield, Ramsey W. CALL WITH P. VAN GROLL RE LIQUIDATING TRUST MOTION.	0.40	276.00	008	57165217
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.3); REVIEW AND REVISE OBJECTIONS CHART (.5); CORRESPOND WITH WEIL TEAM RE MOTION TO SHORTEN 9019 (.3); CORRESPOND WITH WEIL TEAM RE ADMIN CLAIMS SUMMARY (.4); CORRESPOND WITH SAME RE SETTLEMENT NEXT STEPS (.5); REVIEW AND REVISE CHART RE SAME (1.3); CORRESPOND WITH AD HOC GROUPS, UCC RE NDA (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DECLARATIONS (.4); CALLS WITH SAME RE SAME (.8); CORRESPOND WITH SAME RE CONFIRMATION DISCOVERY (.2); CORRESPOND WITH WEIL TEAM AND MIII RE REVISED ADMIN TRACKER (.6); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS (.3).	5.90	5,605.00	008	57149906
08/21/19	TumSuden, Kyle CONFER WITH G. FAIL AND A. LEWITT RE: PROPOSED STRATEGY WITH RESPECT TO RESPONDING TO CERTAIN VENDOR OBJECTIONS TO PLAN CONFIRMATION (.5); BEGIN PREPARING ASSERTED ADMINISTRATIVE CLAIMS TRACKER AND CIRCULATE SAME TO SEARS CLAIMS TEAM AND SEARS PLAN TEAM (2.1); PERFORM LEGAL RESEARCH FOR CASE LAW ADDRESSING WHETHER DEBTORS ARE REQUIRED TO ESTABLISH AN ADMINISTRATIVE/DISPUTED CLAIMS RESERVE IN ORDER TO SATISFY THE FEASIBILITY STANDARD UNDER SECTION 1129(A)(11) OF THE BANKRUPTCY CODE, AND SUMMARIZE FINDINGS RE: SAME (2.3); PERFORM LEGAL RESEARCH RE: CREDITOR ENTITLEMENT TO POST-PETITION INTEREST, AND SUMMARIZE FINDINGS RE: SAME (1.4).	6.30	4,977.00	008	57249030
08/21/19	Choi, Erin Marie PARTICIPATE ON WEIL TEAM CALL REGARDING CONFIRMATION ISSUES.	1.00	980.00	008	57262771
08/21/19	Kleissler, Matthew	0.30	72.00	008	57170148

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: CONFIRMATION.				
08/22/19	Singh, Sunny	3.10	3,720.00	008	57153926
	REVIEW EMAIL RE: PLAN ISSUES FROM B. GRIFFITH AND CALL RE: SAME (.5); REVIEW BOARD DECK RE: PLAN UPDATE (1.6); REVIEW ADMIN CLAIM SETTLEMENT (1.0).				
08/22/19	Schrock, Ray C.	3.00	4,650.00	008	57152216
	NUMEROUS COMMUNICATIONS WITH TEAM RE CONFIRMATION STRATEGY.				
08/22/19	Genender, Paul R.	0.60	705.00	008	57262779
	CONDUCT ANALYSIS OF POTENTIAL CONFIRMATION ISSUES.				
08/22/19	Mishkin, Jessie B.	0.70	735.00	008	57262776
	CALL WITH M-III RE CONFIRMATION HEARING PLANNING.				
08/22/19	Van Groll, Paloma	8.70	7,612.50	008	57173549
	REVISE GOB DECLARATION (2.2); REVISE CONFIRMATION BRIEF (3.9); REVIEW ADMIN TRACKER UPDATES (1.5); MEET WITH A. HWANG RE: CONFIRMATION BRIEF (1.1).				
08/22/19	Carlson, Clifford W.	2.90	2,668.00	008	57153841
	COMPLETE RESEARCH REGARDING CONFIRMATION OBJECTIONS (2.0) AND DRAFT EMAIL SUMMARY TO P. VAN GROLL AND N. HWANGPO (0.9).				
08/22/19	Diktaban, Catherine Allyn	2.50	1,400.00	008	57187628
	CONDUCT FURTHER ANALYSIS AND RESEARCH RE: FEASIBILITY PER P. VAN GROLL (1.8); REVISE FEASIBILITY SUMMARY FOR S. SINGH PER P. VAN GROLL (.7).				
08/22/19	Hwangpo, Natasha	4.80	4,560.00	008	57149674
	REVIEW AND REVISE PLAN (.3); REVIEW AND REVISE ADMIN CLAIMS SUMMARY (.8); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE SETTLEMENT TERM SHEET (.5); REVIEW AND REVISE PLAN TIMELINE (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.5); REVIEW AND ANALYZE OBJECTIONS RE SAME (.8); REVIEW AND ANALYZE DECLARATIONS RE SAME (1.2).				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/22/19	TumSuden, Kyle	3.50	2,765.00	008	57249001
	PERFORM LEGAL RESEARCH FOR CASE LAW ADDRESSING/DISTINGUISHING THE ARGUMENTS SET FORTH IN CYRUS' CONFIRMATION OBJECTION (ECF NO. 4731), AND SUMMARIZE FINDINGS RE: SAME (2.7); FURTHER RESEARCH WHETHER DEBTORS ARE REQUIRED TO ESTABLISH AN ADMINISTRATIVE/DISPUTED CLAIMS RESERVE IN ORDER TO SATISFY THE FEASIBILITY STANDARD UNDER SECTION 1129(A)(11) OF THE BANKRUPTCY CODE, AND SUMMARIZE FINDINGS RE: SAME (.8).				
08/22/19	Choi, Erin Marie	7.60	7,448.00	008	57149163
	CONDUCT FURTHER ESTOPPEL RESEARCH (1.4), REVISE BRIEF BASED RE: SAME (1.2), FURTHER REVIEW AND REVISE BRIEF TO ACCOUNT FOR COMMENTS FROM TEAM AND OTHER EDITS (2.1), CIRCULATE DRAFT OF BRIEF TO WEIL TEAM AND UCC FOR REVIEW AND COMMENT (0.2), CONFER WITH TEAM REGARDING BRIEF AND DECLARATIONS AND PLAN FOR FILING SAME (0.5), AND REVISE AND CIRCULATE UPDATED DRAFT OF M. MEGHJI DECLARATION TO J. FRIEDMANN (1.5); CALL WITH M-III, P. GENENDER AND S. SINGH RE: CONFIRMATION ISSUES (0.7).				
08/23/19	Schrock, Ray C.	1.50	2,325.00	008	57152406
	NUMEROUS CALLS RE CONFIRMATION ISSUES WITH BFR TEAM AND MIII.				
08/23/19	Van Groll, Paloma	3.40	2,975.00	008	57173589
	REVIEW PLAN CONFIRMATION RESEARCH (0.3); REVIEW M-III SCHEDULES (2); SPEAK TO M-III RE: ADMIN SCHEDULES (1.1).				
08/23/19	Diktaban, Catherine Allyn	2.60	1,456.00	008	57187645
	CONDUCT RESEARCH AND REVIEW CASE LAW RE: FEASIBILITY PER P. VAN GROLL (1.5); REVISE FEASIBILITY WRITE-UP PER P. VAN GROLL'S COMMENTS (1.1).				
08/23/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	008	57180962
	REVIEW AND REVISE MOTION TO SHORTEN.				
08/23/19	Scofield, Ramsey W.	4.00	2,760.00	008	57165220
	DRAFT, REVIEW, AND REVISE MOTION TO ESTABLISH PRE-EFFECTIVE DATE LIQUIDATING TRUST.				
08/23/19	Hwangpo, Natasha	3.70	3,515.00	008	57149824

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE CLAIMS TERM SHEET (.5); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE MOTION TO SHORTEN 9019 (.5); CORRESPOND WITH WEIL TEAM RE SAME AND DECLARATION IN SUPPORT OF (.6); CORRESPOND WITH WEIL TEAM RE PREESTABLISHMENT OF TRUST (.5); REVIEW AND REVISE ADMIN CLAIMS CHART (.6); CORRESPOND WITH WEIL TEAM, MIII RE NEXT STEPS RE CONFIRMATION (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION PROCESS (.3).				
08/24/19	Genender, Paul R. ADD UP CALL WITH BFR AND LITIGATION TEAMS RE: CONFIRMATION ISSUES, SETTLEMENT DISCUSSIONS WITH TRANSFORM ABOUT APA, STATUS AND STRATEGY (.5); FOLLOW UP FROM SAME REGARDING CONFIRMATION PLANNING REGARDING PROOF (.3).	0.80	940.00	008	57157872
08/24/19	Van Groll, Paloma PREPARE FOR AND ATTEND STRATEGY CALL RE PLAN CONFIRMATION.	1.30	1,137.50	008	57173591
08/24/19	Scofield, Ramsey W. CORRESPOND WITH P. VAN GROLL AND N. HWANGPO RE TRUST MOTION.	0.20	138.00	008	57165170
08/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LIQUIDATING TRUST (.2); CORRESPOND WITH SAME RE PREFERENCE ACTIONS (.2).	0.40	380.00	008	57149537
08/25/19	Schrock, Ray C. COMMUNICATE WITH S. SINGH RE CONFIRMATION ISSUES.	0.50	775.00	008	57151855
08/25/19	Genender, Paul R. CONDUCT ANALYSIS OF CONFIRMATION EVIDENCE, PRIVILEGE ISSUES .	1.10	1,292.50	008	57263009
08/26/19	Marcus, Jacqueline E-MAIL TEAM WORLDWIDE REGARDING CONFIRMATION ORDER LANGUAGE (.5).	0.50	687.50	008	57188946
08/26/19	Schrock, Ray C.	1.50	2,325.00	008	57197164

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH TEAM RE PREFERENCES AND RELATED MATTERS TO PREPARE FOR CONFIRMATION HEARING.				
08/26/19	Mishkin, Jessie B.	1.60	1,680.00	008	57262957
	REVIEW AND COMMENT ON DRAFT DOCUMENT REQUESTS AND OTHER PLANNING AND PREPARATION FOR CONFIRMATION HEARING.				
08/26/19	Van Groll, Paloma	8.90	7,787.50	008	57173594
	REVIEW PLAN CONFIRMATION RESEARCH (1.1); PREPARE FOR AND ATTEND MEETING WITH M-III AND LITIGATION RE: CASE STRATEGY (1); REVISE CONFIRMATION BRIEF (6.8).				
08/26/19	Rutherford, Jake Ryan	7.50	5,925.00	008	57264054
	DOCUMENT REVIEW RE: WT CONFIRMATION RFPS.				
08/26/19	Hwangpo, Natasha	4.90	4,655.00	008	57202545
	CALLS WITH WEIL TEAM, ASK, ACUMEN, MIII TEAM RE EVIDENCE AND NEXT STEPS (2.2); REVIEW AND REVISE ADMIN MOTIONS SUMMARY (.5); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH WEIL TEAM RE ADMIN AD HOC NDAS (.3); CORRESPOND WITH WEIL TEAM, MIII RE CLAIMS SPREADSHEETS AND PRIVILEGE (.3); CORRESPOND WITH WEIL TEAM RE CLOSING WORKSTREAMS (.5); CORRESPOND WITH SAME RE TAXING AUTHORITIES (.2); CORRESPOND WITH WEIL TEAM RE PRECALL (.3); CORRESPOND WITH SAME AND MIII RE PLAN TIMELINE (.2).				
08/26/19	TumSuden, Kyle	0.30	237.00	008	57249022
	CONFER WITH F. BYERS RE: TREATMENT OF CERTAIN BOND CLAIMS UNDER DEBTORS' SECOND AMENDED PLAN (.3).				
08/27/19	Singh, Sunny	2.00	2,400.00	008	57169255
	CALLS WITH R. SCHROCK RE: PLAN (.5); TEAM MEETING RE: PLAN (.8); CALL WITH G. DANILOW (.3); CONFERENCE WITH N. HWANGPO RE: PREFERENCES (.4).				
08/27/19	Van Groll, Paloma	7.20	6,300.00	008	57173704

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CALL WITH M-III ON VARIOUS ADMIN ISSUES (1.6); UPDATE ABACUS DECLARATION (0.6); REVIEW ADMIN CREDITORS NDA (0.6); CALL WITH ADMIN CREDITORS RE: NDA (0.8); ATTEND RESTRUCTURING COMMITTEE CALL (2); REVISE CONFIRMATION ORDER (1.6).				
08/27/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.10	56.00	008	57187648
08/27/19	Cohen, Dori Y. CONDUCT RESEARCH AND ANALYSIS RE 503(B) (2); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.7).	2.70	2,484.00	008	57198262
08/27/19	Rutherford, Jake Ryan CONDUCT DOCUMENT REVIEW RE: CONFIRMATION (5.5).	5.50	4,345.00	008	57169266
08/27/19	Rutherford, Jake Ryan DRAFT AND FINALIZE RESPS. AND OBJS. TO WILMINGTON TRUST RFPS RE: CONFIRMATION (1.1); DOCUMENT REVIEW (4.2).	5.30	4,187.00	008	57169310
08/27/19	Hwangpo, Natasha CORRESPOND WITH PREFERENCE FIRMS, MIII, WEIL TEAM RE NEXT WAVE (.5); REVIEW AND ANALYZE SPREADSHEETS RE SAME (.6); CORRESPOND WITH WEIL TEAM, MIII RE ASSUMED CONTRACTS (.4); CORRESPOND WITH WEIL TEAM, AKIN RE ORION AGREEMENT (.3); REVIEW TRANSCRIPT RE ADMIN OBJECTIONS (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH MIII RE CLAIMS SCHEDULES (.5); REVIEW AND ANALYZE SAME (.6).	3.90	3,705.00	008	57202248
08/27/19	TumSuden, Kyle CONDUCT LEGAL RESEARCH RE: PLAN LANGUAGE ON ADMINISTRATIVE CLAIMS, AND DRAFT SITE DEBTORS' DRAFT CONFIRMATION BRIEF AND OMNIBUS RESPONSE TO CONFIRMATION OBJECTIONS.	5.90	4,661.00	008	57249065
08/28/19	Mishkin, Jessie B. ATTENTION TO CONFIRMATION DOCUMENT PRODUCTION.	0.20	210.00	008	57264465
08/28/19	Guthrie, Hayden	1.20	1,140.00	008	57167589

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE FOREIGN QUALIFICATION WITHDRAWALS (0.5); REVIEW EFFECTIVE DATE CHECKLIST AND ACTION ITEMS (0.7).				
08/28/19	Van Groll, Paloma	8.80	7,700.00	008	57173674
	CALL WITH ADMIN CREDITOR ADVISOR (0.6); REVISE ADVISOR NDA (2.1); REVISE CONFIRMATION BRIEF (6.1).				
08/28/19	Carlson, Clifford W.	3.10	2,852.00	008	57206636
	CONDUCT RESEARCH RE: OBJECTIONS TO CONFIRMATION REGARDING INJUNCTION PROVISION.				
08/28/19	Rutherford, Jake Ryan	3.80	3,002.00	008	57264558
	CONDUCT DOCUMENT REVIEW RE: CONFIRMATION.				
08/28/19	Hwangpo, Natasha	6.40	6,080.00	008	57202376
	CORRESPOND WITH WEIL TEAM RE PLAN RESEARCH (1.6); CORRESPOND WITH WEIL TEAM AND MIII RE PREFERENCE ACTIONS (1.5); REVIEW AND ANALYZE SPREADSHEETS RE SAME (.4); CORRESPOND WITH PREFERENCE FIRMS RE NEXT WAVE LETTERS (.5); CORRESPOND WITH RESTRUCTURING COMMITTEE RE SAME (.4); CORRESPOND WITH MIII RE ASSUMED CONTRACTS (.4); CORRESPOND WITH SAME AND WEIL TEAM RE UCC DOCUMENTS (.5); REVIEW AND ANALYZE ADMIN TRACKER RE CIRCULATION (.6); CORRESPOND WITH WEIL TEAM RE CLOSING AND PLAN TIMELINE (.5).				
08/28/19	Lee, Kathleen	0.20	84.00	008	57196704
	UPDATE PLAN OBJECTION TRACKER.				
08/29/19	Van Groll, Paloma	7.30	6,387.50	008	57173665
	FOLLOW UP ON NDA (1.1); REVIEW SURETY ISSUES (1.2); REVIEW VOTING RESULTS (0.6); REVIEW ADMINISTRATIVE EXPENSE SCHEDULES (2); REVIEW LIQUIDATION ANALYSIS (1); REVISE CONFIRMATION BRIEF (1.4).				
08/29/19	Carlson, Clifford W.	3.80	3,496.00	008	57206682
	CONDUCT RESEARCH REGARDING OBJECTIONS TO CONFIRMATION RELATED TO INJUNCTION PROVISION.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BRIEF ISSUES (.6); CONDUCT RESEARCH RE SAME (1.2); DRAFT INSERT RE SAME (1.3); CORRESPOND WITH WEIL TEAM, AKIN RE VOTING RESULTS AND PLAN UPDATES (.6); REVIEW AND ANALYZE SCHEDULES RE CLAIMS AMOUNTS (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM, MIII RE LIQUIDATION ANALYSIS (.5); CORRESPOND WITH WEIL TEAM RE PREFERENCE ANALYSIS (.6).	5.70	5,415.00	008	57202341
08/30/19	Genender, Paul R. PLAN FOR CONFIRMATION HEARING, INCLUDING REGARDING EVIDENCE NEEDED AND M-III DECLARATIONS (.9); REVIEW DRAFT DECLARATION FOR CONFIRMATION (.3).	1.20	1,410.00	008	57264754
08/30/19	Guthrie, Hayden REVIEW TRANSFER OF OVERSEAS SUBSIDIARIES INTO THE LIQUIDATING TRUST (1.1).	1.10	1,045.00	008	57178360
08/30/19	Van Groll, Paloma REVISE FOLEY NDA.	0.70	612.50	008	57195571
08/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN OPEN ISSUES (.4); REVIEW AND REVISE BRIEF RE SAME (1.8); CORRESPOND WITH WEIL TEAM RE RESEARCH ISSUES (.4); REVIEW AND ANALYZE SAME (.5).	3.10	2,945.00	008	57202469
08/30/19	TumSuden, Kyle REVIEW DEBTORS' RECORDS WITH RESPECT TO ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS TO DETERMINE STATUS OF LIBERTY SURETY CONTRACTS, AND CORRESPOND WITH P. VAN GROLL RE: SAME (.3).	0.30	237.00	008	57249044
08/31/19	Genender, Paul R. WORK ON CONFIRMATION DECLARATIONS AND TESTIMONY OUTLINE.	0.70	822.50	008	57264786
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>690.70</b>	<b>\$560,214.50</b>		
08/01/19	Descovich, Kaitlin	0.10	95.00	010	57035528

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO BOARD RESOLUTIONS.				
08/01/19	Cohen, Francesca	5.30	4,637.50	010	57045272
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/01/19	Godio, Joseph C.	0.40	276.00	010	57040572
	MEET WITH H. GUTHRIE AND MIKE TO DISCUSS DISSOLUTION, NAME CHANGES AND TRANSFER AGREEMENT.				
08/02/19	Cohen, Francesca	2.60	2,275.00	010	57045545
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/02/19	Kaneko, Erika Grace	1.50	1,312.50	010	57045454
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
08/04/19	Descovich, Kaitlin	0.30	285.00	010	57079392
	ATTENTION TO MINUTES/RESOLUTIONS.				
08/04/19	Kaneko, Erika Grace	0.60	525.00	010	57041313
	DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES.				
08/05/19	Descovich, Kaitlin	0.50	475.00	010	57054954
	ATTENTION TO RETIREE LIFE INSURANCE PLAN (0.2); REVIEW AND PREPARATION OF MINUTES (0.3).				
08/05/19	Cohen, Francesca	4.50	3,937.50	010	57077245
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/05/19	Kaneko, Erika Grace	2.10	1,837.50	010	57203526
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
08/05/19	Ellsworth, John A.	2.50	962.50	010	57123025

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES AND RELATED MATTERS.					
08/06/19	Descovich, Kaitlin PREPARE BOARD MINUTES.	4.10	3,895.00	010	57055002
08/06/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.10	4,462.50	010	57077670
08/06/19	Guthrie, Hayden COORDINATE NAME AND DIRECTOR CHANGES.	1.30	1,235.00	010	57233515
08/06/19	Ellsworth, John A. REVIEW AND FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES.	3.00	1,155.00	010	57123279
08/07/19	Odoner, Ellen J. REVIEW DRAFT MINUTES.	3.00	4,800.00	010	57072371
08/07/19	Marcus, Jacqueline PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.70	962.50	010	57061200
08/07/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	1,550.00	010	57073461
08/07/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	0.70	822.50	010	57078070
08/07/19	Descovich, Kaitlin ATTENTION TO PREPARATION OF MINUTES.	2.30	2,185.00	010	57054983
08/07/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (6.1).	6.10	5,337.50	010	57231197



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/07/19	Van Groll, Paloma ATTEND RESTRUCUTRING COMMTITEE CALL (1).	1.00	875.00	010	57375435
08/07/19	DiDonato, Philip COMPILE DOCUMENTS IN PREP FOR RESTRUCTURING COMMITTEE CALL (.4); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0).	1.40	784.00	010	57071381
08/07/19	Zavagno, Michael DRAFT WRITTEN CONSENT OF DIRECTORS REGARDING NAME CHANGES.	1.10	616.00	010	57078570
08/07/19	Hwangpo, Natasha CALL WITH WEIL TEAM, RESTRUCTURING COMMITTEE, MIII RE WEEKLY UPDATE CALL (.7); CORRESPOND WITH WEIL TEAM RE MINUTES (.3).	1.00	950.00	010	57073445
08/07/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES.	2.90	1,116.50	010	57123197
08/08/19	Odoner, Ellen J. REVIEW MINUTES (.6); EMAIL AUDIT COMMITTEE RE: RIECKER LETTER AND DELOITTE (.3); EMAIL J. BERRY (.1).	1.00	1,600.00	010	57071935
08/08/19	Descovich, Kaitlin REVIEW COMMENTS FROM E. ODONER (0.1); PREPARE UPDATED MINUTES (6.8).	6.90	6,555.00	010	57080060
08/08/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	3.80	3,325.00	010	57077226
08/08/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	2.50	962.50	010	57123098
08/08/19	Haiken, Lauren C.	1.20	456.00	010	57203929

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK WITH VENDOR RE: ARCHIVING DATA.				
08/09/19	Odoner, Ellen J. EMAIL RESTRUCTURING COMMITTEE RE: AUDIT COMMITTEE AND WORK PAPERS (.4); CONFER WITH H. GUTHRIE RE: NAME CHANGE AGREEMENT (.3); CALL WITH C. ALLEN OF CLEARY RE: NAME CHANGE AGREEMENT (.4); RETENTION OF CANADIAN COUNSEL (.2).	1.30	2,080.00	010	57072033
08/09/19	Genender, Paul R. PLAN FOR RESCHEDULED MATTERS (.1); ATTENTION TO SAME (.1).	0.20	235.00	010	57078663
08/09/19	Mishkin, Jessie B. REVIEW DRAFT RESTRUCTURING COMMITTEE MINUTES AND DISCUSS SAME WITH K. DESCOVICH (1.6).	1.60	1,680.00	010	57233549
08/09/19	Descovich, Kaitlin ATTENTION TO MEETING MINUTES.	0.80	760.00	010	57079904
08/09/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	3.20	2,800.00	010	57077355
08/10/19	Odoner, Ellen J. EMAIL TRANSFORM RE: PWC ACCESS TO DELOITTE (.2); EMAIL CLEARY RE: NAME CHANGE AGREEMENT (.1).	0.30	480.00	010	57071999
08/10/19	Ellsworth, John A. REVIEW AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	5.00	1,925.00	010	57123196
08/11/19	Odoner, Ellen J. REVIEW MINUTES.	4.50	7,200.00	010	57071991
08/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, RESTRUCTURING COMMITTEE RE TIMELINE.	0.40	380.00	010	57073453

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/12/19	Odoner, Ellen J. REVIEW MINUTES (2.0).	2.00	3,200.00	010	57102876
08/12/19	Descovich, Kaitlin REVIEW MINUTES.	1.60	1,520.00	010	57083857
08/12/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.30	4,637.50	010	57120899
08/12/19	Godio, Joseph C. DRAFT AND REVISE WAIVER LETTER TO OBLIGATION TO CHANGE NAMES.	0.50	345.00	010	57091702
08/12/19	Ellsworth, John A. REVIEW, ORGANIZE, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE MINUTES.	5.50	2,117.50	010	57130855
08/13/19	Odoner, Ellen J. REVISE MINUTES.	1.50	2,400.00	010	57102958
08/13/19	Descovich, Kaitlin REVIEW MINUTES.	0.70	665.00	010	57113339
08/13/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	4.80	4,200.00	010	57120770
08/13/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	1.90	731.50	010	57130865
08/14/19	Odoner, Ellen J. ATTN TO DRAFT MINUTES (.7); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	1.20	1,920.00	010	57102874
08/14/19	Marcus, Jacqueline	1.70	2,337.50	010	57118413

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR (.8) AND PARTICIPATE ON (.7) RESTRUCTURING COMMITTEE CALL; FOLLOW UP EMAIL TO RESTRUCTURING COMMITTEE (.2).				
08/14/19	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING INFORMATION FOR RESTRUCTURING COMMITTEE.	0.30	412.50	010	57118672
08/14/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); FOLLOW UP WITH A. REESE (.6).	1.10	1,320.00	010	57117867
08/14/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	787.50	010	57109137
08/14/19	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE CALL (.5); ATTEND RESTRUCTURING COMMITTEE CALL (.8).	1.30	2,015.00	010	57112867
08/14/19	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.8) AND CALLS AND EMAILS RE: NAME CHANGES (.7).	1.50	1,575.00	010	57243708
08/14/19	Descovich, Kaitlin REVIEW AND PREPARE FINAL MINUTES.	4.80	4,560.00	010	57113385
08/14/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	7.10	6,212.50	010	57121108
08/14/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.90	1,662.50	010	57119373
08/14/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	57243757

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/14/19	Van Groll, Paloma PREPARE FOR AND ATTEND RESTRUCTURING COMMITTEE CALL.	1.10	962.50	010	57243758
08/14/19	Diktaban, Catherine Allyn ATTEND RESTUCTURING COMMITTEE CALL.	0.60	336.00	010	57243759
08/14/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57191631
08/14/19	Hwangpo, Natasha CALL WITH RESTRUCTURING COMMITTEE RE WEEKLY UPDATE MEETING (.5); CORRESPOND WITH SAME RE SAME (.2); CORRESPOND WITH WEIL TEAM RE MATERIALS (.1).	0.80	760.00	010	57115967
08/14/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	7.50	2,887.50	010	57130856
08/15/19	Odoner, Ellen J. REVIEW REVISED MINUTES.	0.40	640.00	010	57104117
08/15/19	Descovich, Kaitlin REVIEW AND PREPARE FINAL MINUTES.	1.90	1,805.00	010	57112811
08/15/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	4.20	3,675.00	010	57121040
08/15/19	Kaneko, Erika Grace DRAFT REVISIONS TO RESTRUCTURING COMMITTEE MINUTES.	6.40	5,600.00	010	57119342
08/15/19	Hwangpo, Natasha DRAFT BOARD DECK RE RESTRUCTURING COMMITTEE MEETING (1.3); CORRESPOND WITH WEIL TEAM RE MINUTES (.2).	1.50	1,425.00	010	57116074

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/15/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING RESOLUTIONS.	3.90	1,501.50	010	57130858
08/16/19	Descovich, Kaitlin REVIEW MINUTES.	0.60	570.00	010	57112758
08/16/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	5.50	4,812.50	010	57121050
08/16/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.30	1,137.50	010	57119214
08/16/19	Ellsworth, John A. DRAFT INDEXES FOR BOARD BOOKS FOR DIRECTORS.	3.00	1,155.00	010	57130860
08/17/19	Kaneko, Erika Grace COORDINATE REVIEW OF RESTRUCTURING COMMITTEE MINUTES BY COMMITTEE MEMBERS.	0.20	175.00	010	57119041
08/17/19	Ellsworth, John A. DRAFT INDEXES FOR RESTRUCTURING COMMITTEE BOARD BOOKS AND COMPILE SAME.	5.00	1,925.00	010	57130869
08/19/19	Odoner, Ellen J. REVIEW DRAFT 8-K AND EMAIL EK (.2); FURTHER REVIEW OF TRANSFORM DEPOSITIONS (.5).	0.70	1,120.00	010	57131117
08/19/19	Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT 8-K (0.2); PREPARE MINUTES (1.4).	1.60	1,520.00	010	57151863
08/19/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.90	2,537.50	010	57156758
08/19/19	Kaneko, Erika Grace	0.50	437.50	010	57202812

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	COORDINATE MONTHLY OPERATING REPORT FORM 8-K.				
08/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 8K DISCLOSURE.	0.30	285.00	010	57149610
08/19/19	Ellsworth, John A. PREPARE AND ASSEMBLE RESTRUCTURING BOARD MINUTE BINDERS (3.5), DISTRIBUTE TO DIRECTOR (.5); REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD MINUTES (2.5).	6.50	2,502.50	010	57202334
08/20/19	Descovich, Kaitlin REVIEW DRAFT MINUTES.	0.30	285.00	010	57151992
08/20/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (3.6).	3.60	3,150.00	010	57156714
08/20/19	Kaneko, Erika Grace REVIEW AND COMMENT ON RESTRUCTURING COMMITTEE MINUTES.	1.60	1,400.00	010	57203150
08/20/19	Guthrie, Hayden REVIEW OVERSEAS SUBSIDIARY CORPORATE ACTIONS (0.8); COORDINATE EXECUTION OF NAME CHANGE AGREEMENT (0.5).	1.30	1,235.00	010	57131042
08/20/19	Ellsworth, John A. REVIEW, ASSEMBLE AND UPDATE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	4.00	1,540.00	010	57202198
08/21/19	Descovich, Kaitlin ATTENTION TO MINUTES.	0.90	855.00	010	57154000
08/21/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.80	2,450.00	010	57156991
08/21/19	Kaneko, Erika Grace	1.10	962.50	010	57157579

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS COMMENTS TO RESTRUCTURING COMMITTEE MINUTES WITH A. REESE AND K. DESCOVICH (0.5); REVIEW AND PREPARE RESTRUCTURING COMMITTEE, AUDIT COMMITTEE AND BOARD MINUTES (0.6).				
08/21/19	Guthrie, Hayden	2.00	1,900.00	010	57136549
	REVIEW MEXICO TRANSFER ISSUES (1.1); CALL WITH CANADA COUNSEL (0.4); FINALIZE EXECUTION OF NAME CHANGE AGREEMENT (0.5).				
08/21/19	Hwangpo, Natasha	3.80	3,610.00	010	57149740
	DRAFT BOARD DECK RE AUGUST 23RD MEETING (3.6); REVIEW AND ANALYZE TRACKER RE SAME (.2).				
08/21/19	Ellsworth, John A.	3.50	1,347.50	010	57202541
	REVIEW, ASSEMBLE AND COMPILE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/22/19	Odoner, Ellen J.	0.50	800.00	010	57151006
	CONFER WITH H. GUTHRIE AND F. COHEN ON STATUS OF FOREIGN TRANSFERS.				
08/22/19	Cohen, Francesca	5.80	5,075.00	010	57156325
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/22/19	Kaneko, Erika Grace	2.50	2,187.50	010	57156858
	DRAFT COMMENTS TO RESTRUCTURING COMMITTEE MINUTES FROM A. REESE AND B. TRANVIER.				
08/22/19	Hwangpo, Natasha	3.10	2,945.00	010	57149690
	REVIEW AND REVISE RESTRUCTURING COMMITTEE BOARD UPDATE DECK (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH MIII RE SAME (.1); CALLS WITH WEIL TEAM RE TALKING POINTS (.4).				
08/22/19	Ellsworth, John A.	2.50	962.50	010	57202283
	REVIEW, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/23/19	Odoner, Ellen J.	1.10	1,760.00	010	57150678



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH G. DANILOW RE: MINUTES (.2); CONFER WITH E. KANEKO RE: MINUTES (.3); OTHER REVIEW OF MINUTES (.6).				
08/23/19	Cohen, Francesca	3.50	3,062.50	010	57157071
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
08/23/19	Kaneko, Erika Grace	1.70	1,487.50	010	57155778
	COORDINATE FORM 8-K COMMENTS (0.7); COORDINATE DRAFT MINUTES IN CONNECTION WITH DISCOVERY REQUEST (1.0).				
08/23/19	Guthrie, Hayden	0.80	760.00	010	57142191
	COORDINATE OVERSEAS TRANSFERS.				
08/23/19	Hwangpo, Natasha	3.10	2,945.00	010	57149528
	CORRESPOND WITH WEIL TEAM, MIII RE BOARD DECK (.6); REVIEW AND REVISE SAME (2.2); CALLS WITH WEIL TEAM RE SAME (.3).				
08/23/19	Ellsworth, John A.	3.50	1,347.50	010	57202271
	REVIEW, ASSEMBLE AND FINALIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
08/24/19	Hwangpo, Natasha	0.80	760.00	010	57149554
	REVIEW AND REVISE BOARD DECK (.6); CORRESPOND WITH WEIL, MIII TEAM RE SAME (.2).				
08/26/19	Odoner, Ellen J.	0.60	960.00	010	57162122
	REVIEW MINUTES (.4); CONFER WITH E. KANEKO (.2).				
08/26/19	Munz, Naomi	0.50	525.00	010	57201132
	EMAILS RE: MINUTES OF RESTRUCTURING COMMITTEE MEETING.				
08/26/19	Cohen, Francesca	0.50	437.50	010	57206708
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/26/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES.	1.60	1,400.00	010	57201435
08/26/19	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE CALL BOARD DECK (1.2); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.5); ATTEND PRE CALL WITH SAME RE SAME (.6); CORRESPOND WITH WEIL TEAM RE MINUTES (.4).	2.70	2,565.00	010	57202188
08/26/19	Ellsworth, John A. REVIEW, ORGANIZE RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (1.5); FINALIZE RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (3.0); ASSEMBLE FINAL RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.5).	7.00	2,695.00	010	57206587
08/27/19	Odoner, Ellen J. EMAIL EXCHANGE RE: NAME CHANGE WITH H. GUTHRIE.	0.20	320.00	010	57220890
08/27/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	1.70	2,337.50	010	57189220
08/27/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.80	2,160.00	010	57169319
08/27/19	Munz, Naomi PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	0.70	735.00	010	57201251
08/27/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (1.7); DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES (1.9).	3.60	3,150.00	010	57201102
08/27/19	Guthrie, Hayden REVIEW RESTRUCTURING COMMITTEE MINUTES (0.3).	0.30	285.00	010	57163588

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/27/19	Podzius, Bryan R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	1,137.50	010	57211674
08/27/19	Hwangpo, Natasha ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (1.7); CALLS WITH WEIL TEAM, MIII RE SAME (.3); CORRESPOND WITH SAME RE DOCUMENTS RE SAME (.4).	2.40	2,280.00	010	57202521
08/27/19	Ellsworth, John A. ASSEMBLE FINAL RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.5); REVIEW AND ASSEMBLE NEW RESTRUCTURING COMMITTEE BOARD DOCUMENTATION (2.0).	4.50	1,732.50	010	57206578
08/28/19	Schrock, Ray C. ATTEND CALLS WITH TEAM RE RESTRUCTURING COMMITTEE ISSUES. (1.0).	1.00	1,550.00	010	57196670
08/28/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.80	1,575.00	010	57206685
08/28/19	Ellsworth, John A. REVISE EDITS TO RESTRUCTURING COMMITTEE RESOLUTIONS.	3.50	1,347.50	010	57206593
08/29/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	2,012.50	010	57206680
08/30/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.70	1,487.50	010	57206710
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>284.60</b>	<b>\$232,747.50</b>		
08/01/19	Fail, Garrett EMAILS RE VENDOR COLLECTION ATTEMPTS.	0.50	650.00	011	57038858
08/01/19	Lewitt, Alexander G.	0.10	56.00	011	57046445

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH B. PODZIUS RE: VENDOR MOTIONS.				
08/01/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION RE: VENDORS' MOTIONS (1.6).	1.60	896.00	011	57046486
08/01/19	Podzius, Bryan R. REVISE GROUPBY OBJECTION.	1.30	1,137.50	011	57077714
08/02/19	Podzius, Bryan R. REVIEW AND REVISE OBJECTION TO GROUPBY.	0.50	437.50	011	57077938
08/04/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSAL AND EMAILS REGARDING SAME.	0.20	275.00	011	57040223
08/04/19	Podzius, Bryan R. REVISE GROUPBY OBJECTION (1.8); REVIEW CONTRACT LANGUAGE IN SEARS VENDORS (0.2).	2.00	1,750.00	011	57077969
08/06/19	Podzius, Bryan R. REVIEW VENDOR OBJECTIONS.	0.50	437.50	011	57098549
08/08/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL REGARDING TEAM WORLDWIDE (.2); EMAIL AKIN REGARDING SAME (.2); EMAIL REGARDING ARAMARK OUTSTANDING (.1); EMAILS REGARDING EVERLAST PAYMENT (.3).	0.80	1,100.00	011	57071254
08/08/19	Podzius, Bryan R. REVIEW VENDOR OBJECTIONS.	0.10	87.50	011	57098540
08/09/19	Fail, Garrett CALL WITH M-III RE APEX CLAIM AMOUNTS.	0.30	390.00	011	57074695
08/12/19	Fail, Garrett	0.50	650.00	011	57125745

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III RE SCENT OF WORTH MOTION.				
08/12/19	Lewitt, Alexander G. CALL WITH HAIN CAPITAL (0.1); CALLS WITH KELLERMEYER (0.4); REVISE OMNIBUS OBJECTION VENDOR (0.2); REVIEW SCENTS OF WORTH MOTION (0.2); CALL W. M-III ON SCENTS OF WORTH MOTION (0.6).	1.50	840.00	011	57187592
08/12/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. LEWITT RE: VENDOR MOTION CASE LAW PRECEDENT.	0.30	121.50	011	57216606
08/13/19	Marcus, Jacqueline CALL WITH S. BRAUNER AND P. DUBLIN REGARDING TEAM WORLDWIDE (.1); OFFICE CONFERENCE WITH A. LEWITT REGARDING FOLLOW UP RESEARCH (.2).	0.30	412.50	011	57118528
08/13/19	Lewitt, Alexander G. CALL D. LIEBERMAN RE: KELLERMEYER (0.1); CALLS WITH K. TUMSUDEN ON VENDOR CLAIM AMOUNTS AND OPEN VENDOR ISSUES (0.3); CALL WITH HAIN CAPITAL (0.1); EMAIL TO G. FAIL ON VENDOR MOTION (0.1).	0.60	336.00	011	57187814
08/14/19	Lewitt, Alexander G. CALL WITH K. TUMSUDEN ON OPEN VENDOR ISSUES (0.1); EMAIL G. FAIL RE: SAME (0.1); MEET WITH K. TUMSUDEN RE: VENDOR OMNIBUS MOTION (0.1).	0.30	168.00	011	57187744
08/15/19	Fail, Garrett CALL WITH ICON RE ROYALTY PAYMENTS.	0.40	520.00	011	57127681
08/15/19	Lewitt, Alexander G. REVISE AND UPDATE OMNIBUS VENDORS OBJECTION (2.1); CALLS AND MEETINGS WITH K. TUMSUDEN ON OMNIBUS OBJECTIN (0.4); CALL WITH G. FAIL ON OMNIBUS VENDOR OBJECTION (0.1); REVIEW VENDOR OBJECTIONS RE: AUGUST 22ND HEARING (.6).	3.20	1,792.00	011	57187883
08/16/19	Fail, Garrett CONFERENCES WITH K. TUMSUDEN AND A. LEWITT RE VENDOR ISSUES.	0.40	520.00	011	57125970

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/16/19	Lewitt, Alexander G. PREP VENDORS OMNIBUS OBJECTION FOR FILING (0.2).	0.20	112.00	011	57187950
08/19/19	Fail, Garrett CALL WITH ASPEN RE VENDOR MOTIONS (.2) CALL WITH D. WANDER RE VENDOR ORDER RE PAST MOTIONS (.4). CALL WITH JOHNSON CONTROLS. (.1).	0.70	910.00	011	57147706
08/20/19	Diktaban, Catherine Allyn DISCUSS WITH J. MARCUS STATUS OF DISCUSSIONS WITH CERTAIN VENDOR (.1); DISCUSS SPECIFICS OF INVOICES FOR CERTAIN VENDOR WITH VENDOR'S LEGAL COUNSEL (.2).	0.30	168.00	011	57187782
08/20/19	Lewitt, Alexander G. CALL WITH B. PODZIUS TO GROUPBY COUNSEL (0.3).	0.30	168.00	011	57188218
08/21/19	Podzius, Bryan R. MEET WITH G. FAIL AND K. TUMSUDEN RE: VENDOR MATTERS (1.4); FOLLOW UP MEETING WITH G. FAIL AND MIII RE: ADMINISTRATIVE CLAIMS (.4); CONDUCT RESERACH RE: SAME (.5); EMAILS WITH A. LEWITT RE: SAME (.3).	2.60	2,275.00	011	57144672
08/30/19	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN MEETING WITH VENDOR TEAM.	1.20	1,050.00	011	57211218
08/31/19	Lewitt, Alexander G. REVIEW MAY 21 TRANSCRIPT (0.8); EMAIL K. TUMSUDEN RE: SAME (0.1).	0.90	504.00	011	57188355
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>21.60</b>	<b>\$17,764.00</b>		
08/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, 2L PARTIES RE BUDGET REPORTING AND AP REPORTING.	0.40	380.00	013	57073110
08/15/19	Hwangpo, Natasha	0.30	285.00	013	57115995

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CORRESPOND WITH 2L PARTIES, UCC RE DIP / AP DOCUMENTS (.2); CORRESPOND WITH MIII RE SAME (.1).				
08/16/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO AND J.RUTHERFORD RE: DIP AGREEMENT AND IMPACT ON AVAILABLE CASH (0.3); CALL WITH S.SHULZHENKO AND J.RUTHERFORD RE: SAME (0.5).	0.80	900.00	013	57239216
08/16/19	Shulzhenko, Oleksandr REVIEW DIP CREDIT AGREEMENT RE CASH SWEEP AND PREPAYMENT REQUIREMENTS (0.6); CONFER WITH J. FRIEDMANN AND J. RUTHERFORD RE SAME (0.5).	1.10	1,155.00	013	57118464
08/28/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES, UCC RE ADMIN TRACKER AND VARIANCE DOCUMENTS.	0.50	475.00	013	57202301
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:</b>		<b>3.10</b>	<b>\$3,195.00</b>		
08/01/19	Diktaban, Catherine Allyn REVIEW DISCLOSURE STATEMENT ORDER PER N. HWANGPO (.1) AND DRAFT EMAIL SUMMARY RE: SAME TO N. HWANGPO (.1).	0.20	112.00	014	57229602
08/01/19	Hwangpo, Natasha REVIEW AND REVISE VOTING DECLARATION.	0.90	855.00	014	57230469
08/05/19	DiDonato, Philip CONDUCT RESEARCH RE: SOLICITATION OF VOTES.	2.10	1,176.00	014	57046017
08/05/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE VOTING AND BALLOTS (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.6).	1.60	1,520.00	014	57232986
08/07/19	DiDonato, Philip CONDUCT RESEARCH RE: RESOLICITATION OF VOTES FOR ADJOURNED CONFIRMATION HEARING.	3.50	1,960.00	014	57071587

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/07/19	DiDonato, Philip DRAFT MEMO FOR INTERNAL DISTRIBUTION REGARDING RESOLICITIATION OF PLAN.	1.80	1,008.00	014	57071767
08/07/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE BALLOTS AND VOTING (1.1); CORRESPOND WITH SAME RE TIMELINE (.6).	1.70	1,615.00	014	57232227
08/08/19	DiDonato, Philip CONDUCT RESERACH RE: RESOLICITATION (3.9); CORRESPOND WITH PRIME CLERK REGARDING VOTING TABULATION (0.5); ANALYZE DEBT SECURITIES TO SUPPORT SAME (1.9); CONDUCT RESEARCH RE: ADJOURNMENT OF CONFIRMATION HEARING DATES AND SOLICITATION (2.0).	8.30	4,648.00	014	57071492
08/08/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE TABULATION (.4); REVIEW AND ANALYZE RESULTS RE SAME (.7).	1.10	1,045.00	014	57233065
08/12/19	DiDonato, Philip CORRESPOND WITH PRIME CLERK REGARDING VOTING TABULATION.	0.90	504.00	014	57191565
08/14/19	DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK RE VOTING TABULATION.	0.60	336.00	014	57191641
08/16/19	DiDonato, Philip UPDATE VOTING DECLARATION PER PRIME CLERK CONVERSATIONS.	0.90	504.00	014	57192208
08/30/19	Van Groll, Paloma REVIEW VOTING DETAIL.	0.20	175.00	014	57264758
<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>23.80</b>	<b>\$15,458.00</b>		
07/30/19	Richards, Daniel Spencer	2.30	1,288.00	015	57012731



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REQUEST FOR PRODUCTION AND OBJECTION TO MOTION FOR RETIREMENT COMMITTEE (.6); CALL RE: MOTION TO MODIFY BENEFITS (.4); COLLECT DOCUMENTS FOR PRODUCTION (.9); CONFER WITH TEAM RE: RESPONSE TO DOCUMENT REQUESTS FROM RETIREE COMMITTEE (0.4).				
07/31/19	Richards, Daniel Spencer	0.70	392.00	015	57012769
	CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (.3); ORGANIZE DOCUMENTS FOR PRODUCTION (.2); CALL WITH A. MISHRA RE: DOCUMENT PRODUCTION (.1); CALL WITH J. MARCUS RE: DOCUMENT PRODUCTION (.1).				
07/31/19	Mishra, Akansha	0.60	474.00	015	57143790
	CONFERENCE CALL REGARDING SECTION 1114 RETIREE LIFE INSURANCE COMMITTEE DOCUMENT/INFORMATION REQUEST.				
08/01/19	Marcus, Jacqueline	1.20	1,650.00	015	57040401
	EMAILS REGARDING RETIREES (.2); REVIEW RETIREE'S COUNTERPROPOSAL AND EMAIL REGARDING SAME (.3); CALL WITH W. MURPHY REGARDING RETIREE PROPOSAL (.2); CONFERENCE CALL WITH J. LAWLOR, M. MULDER, S. MARGOLIS, O. PESHKO REGARDING DILIGENCE REQUESTS (.3); FOLLOW UP O. PESHKO, S. MARGOLIS REGARDING SAME (.2).				
08/01/19	Wessel, Paul J.	1.10	1,760.00	015	57041893
	EMAIL CORRESPONDENCE AND CALLS WITH SEARS, SECURIAN, 1114 COMMITTEE COUNSEL AND INTERNAL WEIL RE: 1114 COUNTEROFFER, DILIGENCE REQUESTS (.8); FINALIZE RESPONSE TO MAURITIUS COUNSEL/AUDITORS ON PENSION MATTER (.3).				
08/01/19	Margolis, Steven M.	5.70	6,127.50	015	57046008
	REVIEW ISSUES AND PREPARE FOR 1114 COMMITTEE RESPONSES AND MATERIALS (4.5); CONF. ON MAURITIUS AUDIT AND COMMENTS RE: SAME (0.3); CORRESPONDENCE WITH L. VALENTINO RE: BOARD RESOLUTIONS (0.2); REVISE FRADIN LETTER ON RETIREE HEALTH SUBSIDY AND CONF. RE: SAME (0.5); CORRESPONDENCE ON ELA EXTENSION (0.2).				
08/01/19	Richards, Daniel Spencer	1.50	840.00	015	57034430
	CALL WITH J. MARCUS RE: DOCUMENT PRODUCTION (0.4); CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (0.2); ORGANIZE AND REVIEW DOCUMENTS (0.9).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/01/19	Peshko, Olga F. CORRESPONDENCE REGARDING 1114 PROPOSAL.	0.20	184.00	015	57080593
08/01/19	Mishra, Akansha ASSESS RETIREE LIFE INSURANCE COMMITTEE DOCUMENT REQUEST (1.2); CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS RETIREE COMMITTEE DOCUMENT REQUEST (0.3); CONFER WITH S. MARGOLIS AND D. RICHARDS ON RETIREE LIFE INSURANCE COMMITTEE DOCUMENT REQUEST (1.1).	2.60	2,054.00	015	57040859
08/02/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS, S. MARGOLIS AND D. RICHARDS REGARDING RESPONSE TO DOCUMENT REQUESTS FROM RETIREES COMMITTEE (.7); REVIEW OBJECTIONS OF RETIREES COMMITTEE (.1).	0.80	980.00	015	57034397
08/02/19	Marcus, Jacqueline REVIEW J. LAWLOR DISCOVERY PROPOSAL AND EMAILS WITH J. LAWLOR AND S. MARGOLIS REGARDING SAME (.4); EMAILS J. LAWLOR, O. PESHKO REGARDING 1114 (.1).	0.50	687.50	015	57040284
08/02/19	Wessel, Paul J. FURTHER EMAIL CORRESPONDENCE WITH WORKING GROUP RE: 1114 COMMITTEE DATA REQUESTS, COUNTERPROPOSAL AND RELATED ANALYSIS.	0.40	640.00	015	57043236
08/02/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 PROCEDURES, DOCUMENTATION AND COORDINATION OF RESPONSES (4.5) REVIEW ISSUES ON MAURITIUS AUDIT ISSUES (0.2).	4.70	5,052.50	015	57046100
08/02/19	Richards, Daniel Spencer CALL WITH S. MARGOLIS RE: DOCUMENT PRODUCTION (0.2); CALL WITH S. MARGOLIS AND L. HAIKEN RE: DOCUMENT PRODUCTION (0.2); PRODUCE DOCUMENTS AND DRAFT COVER NOTE (1.2).	1.60	896.00	015	57034424
08/02/19	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING RETIREE OBJECTION TO CONFIRMATION (.3); CORRESPOND REGARDING ISSUES RELATED TO RETIREE MOTION (.2).	0.50	460.00	015	57080071

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/03/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON COORDINATION OF DOCUMENTS WITH 1114 COMMITTEE COUNSEL (1.2); REVIEW ALLSTATE AMENDMENT FOR LIFE INSURANCE (0.2).	1.40	1,505.00	015	57046143
08/03/19	Richards, Daniel Spencer CALL WITH C. POSTIGHONE RE: DOCUMENT PRODUCTION (0.2); UPLOAD AND REVIEW DOCUMENTS (0.2).	0.40	224.00	015	57045159
08/04/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 ISSUES, COORDINATION WITH 1114 COUNSEL AND SECURIAN RETIREE LIFE POLICIES AND SPREADSHEETS (1.6); REVIEW ISSUES AND FORM OF ELA AMENDMENT (0.3); CORRESPONDENCE WITH L. VALENTINO ON BOARD RESOLUTIONS AND MINUTES FOR MARCH MEETING (0.3).	2.20	2,365.00	015	57046140
08/04/19	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE PROPOSAL.	0.20	184.00	015	57078295
08/05/19	Pappas, Nicholas J. REVIEW EMAILS FROM J. MARCUS REGARDING PROPOSED RESPONSE TO COUNTER-PROPOSAL FROM RETIREES COMMITTEE (.3); CALL WITH J. MARCUS REGARDING PREPARATION OF WITNESS FOR HEARING FOR BANKRUPTCY COURT HEARING (.2); CALL WITH AND EMAILS TO AND FROM D. RICHARDS REGARDING SAME (.4); EMAILS TO AND FROM OLGA PESHKO REGARDING MURPHY DECLARATION (.1).	1.00	1,225.00	015	57048553
08/05/19	Marcus, Jacqueline FOLLOW UP REGARDING RETIREE PLAN TERMINATION (.3); REVIEW RETIREE COMMITTEE RESPONSE AND CALL WITH S. MARGOLIS REGARDING SAME (.7); FORMULATE RESPONSES TO RETIREE COMMITTEE PROPOSAL (.7); E-MAIL W. MURPHY REGARDING SAME (.3); REVIEW CHANGES TO L. FRADIN LETTER (.1); CALL WITH N. PAPPAS AND E-MAILS REGARDING 1114 HEARING (.3); CALL WITH O. PESHKO (.1).	2.50	3,437.50	015	57054870
08/05/19	Wessel, Paul J. REVIEW AND COMMENT ON RESPONSE TO 1114 COMMITTEE PROPOSAL AND ADMINISTRATION EXPENSE REQUEST (.3); RELATED INTERNAL EMAIL CORRESPONDENCE (.2).	0.50	800.00	015	57050044
08/05/19	Margolis, Steven M.	7.30	7,847.50	015	57046129

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ISSUES AND CORRESPONDENCE ON 1114 AND RETIREE LIFE INSURANCE AND SECURIAN SPREADSHEETS (4.9); CORRESPONDENCE AND CONF. ON B. MURPHY DECLARATION FOR 1114 (0.5); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON 401(K) PLAN TERMINATION AND PROCESS PROCESS AND CORRESPONDENCE WITH MIII RE: SAME (0.6); REVIEW ISSUES ON ELA AMENDMENT TO EXTEND TIME FOR VISA EMPLOYEE HIRES AND CONF. AND CORRESPONDENCE RE: SAME (0.6); REVIEW CLOSING CHECKLIST WITH A. MISHRA AND COMMENTS TO SAME (0.4); REVIEW OBJECTION OF 1114 COMMITTEE (0.3).				
08/05/19	Richards, Daniel Spencer CALL WITH S. MARGOLIS RE: PLAN TERMINATION (0.4); CALL WITH O. PESHKO RE: PLAN TERMINATION (0.2); REVIEW 1114 MOTION (0.4).	1.00	560.00	015	57054904
08/05/19	Peshko, Olga F. CORRESPOND REGARDING EXTENSION FOR OBJECTION DEADLINE (.1); CORRESPONDENCE REGARDING RETIREE MOTION FILINGS (.2); CALL REGARDING PREP WITH D RICHARDS (.3).	0.60	552.00	015	57077379
08/05/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.70	553.00	015	57048296
08/06/19	Pappas, Nicholas J. REVIEW MURPHY DECLARATION (.2); CALL WITH D. RICHARDS REGARDING SAME AND APPLICABLE STANDARDS APPLICABLE AT HEARING ON MONDAY (.2); REVIEW LIQUIDATION ANALYSIS (.4).	0.80	980.00	015	57054406
08/06/19	Marcus, Jacqueline REVIEW RETIREE COMMITTEE OBJECTION TO 1114 MOTION AND DOL JOINDER REGARDING SAME (.4); E-MAILS REGARDING SAME (.2); E-MAIL S. BRAUNER REGARDING TERMINATION OF 401(K) PLAN (.3); E-MAIL S. BRAUNER REGARDING COUNTER OFFER TO RETIREE COMMITTEE (.3).	1.20	1,650.00	015	57054919
08/06/19	Wessel, Paul J. EMAIL CORRESPONDENCE AND CALLS WITH J. MARCUS, S. MARGOLIS AND CREDITORS' COMMITTEE RE: 1114 PROPOSALS, TERMINATION OF 401K PLAN (.5); CONFERENCE WITH A. MISHRA RE: REVIEW OF 1114 OBJECTIONS AND JOINDER (.2).	0.70	1,120.00	015	57057555
08/06/19	Margolis, Steven M.	5.90	6,342.50	015	57072696

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ISSUES ON WINDOWN OF 401(K) PLAN AND CORRESPONDENCE RE: SAME (0.6); REVIEW ISSUES ON MAURITIUS AUDIT AND PENSION CONCERNS (0.3); REVIEW DOL OBJECTION TO 1114 MOTION (0.4); CORRESPONDENCE ON LINDA FRADIN AND RETIREE HEALTH COVERAGE (0.3); REVIEW ISSUES ON AMENDMENT TO EMPLOYEE LEASE AGREEMENT AND CORRESPONDENCE RE: SAME (0.5); REVIEW 1114 COMMITTEE OBJECTION TO 114 MOTION AND DOL JOINDER (1.5); CORRESPONDENCE WITH MIII ON COUNTERPROPOSAL TO 1114 COMMITTEE (0.3); REVIEW ISSUES AND CORRESPONDENCE ON 1114 AND RETIREE LIFE INSURANCE AND SECURIAN SPREADSHEETS (1.5); VARIOUS COF. WITH E. GERAGHTY ON VISA EMPLOYEES AND WELFARE PLAN TERMINATION CONSIDERATIONS (0.5).				
08/06/19	Richards, Daniel Spencer	1.40	784.00	015	57054893
	REVIEW 1114 MOTION AND MURPHY DECLARATION (1.2); CALL WITH N. PAPPAS RE: 1114 MOTION HEARING (0.2).				
08/06/19	Peshko, Olga F.	0.90	828.00	015	57077739
	REVIEW OBJECTIONS TO 1114 MOTION AND CORRESPOND REGARDING SAME.				
08/06/19	Mishra, Akansha	0.30	237.00	015	57053227
	CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS.				
08/07/19	Pappas, Nicholas J.	0.40	490.00	015	57062683
	EMAILS TO AND FROM AND CALL WITH D. RICHARDS REGARDING PREPARATION FOR TESTIMONY BY WITNESS AT HEARING ON TERMINATION OF RETIREE LIFE PLAN.				
08/07/19	Marcus, Jacqueline	1.00	1,375.00	015	57061208
	CALL WITH W. MURPHY AND O. PESHKO REGARDING RETIREE OBJECTION (.5); EMAILS REGARDING RETIREES (.1); EMAILS S. BRAUNER AND OTHERS REGARDING RETIREES (.4).				
08/07/19	Wessel, Paul J.	0.40	640.00	015	57057729
	EMAIL CORRESPONDENCE WITH SEARS AND WEIL RE: 401K TERMINATION, 1114 PROPOSALS AND OBJECTIONS.				
08/07/19	Margolis, Steven M.	3.30	3,547.50	015	57169923

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS CONF. AND CORRESPONDENCE WITH A. MISHRA AND E. GERAGHTY ON 1114 ISSUES, SECURIAN LISTS, DISABLED EMPLOYEES AND REVIEW DOCUMENTS RE: SAME (1.4); CORRESPOND WITH UCC AND J. MARCUS RE: 1114 OFFER/PROPOSAL ISSUES (0.5); CORRESPONDENCE ON BENEFIT PLAN COMMITTEES, PLAN TERMINATION ISSUES (0.6); CORRESPONDENCE ON PUERTO RICO ENTITIES AND EMPLOYEE POPULATION (0.2); DRAFT EMPLOYEE AND BENEFITS ONGOING WORKSTREAM MEMORANDUM TO P. WESSEL (0.4); CORRESPOND WITH CLEARY ON ELA EXTENSION AMENDMENT (0.2).				
08/07/19	Richards, Daniel Spencer	3.00	1,680.00	015	57054886
	CALL WITH N. PAPPAS RE: 1114 MOTION HEARING (0.3); DRAFT CROSS-EXAMINATION OUTLINE (2.7).				
08/07/19	Peshko, Olga F.	0.90	828.00	015	57076701
	PARTICIPATE ON 1114 CALL AND CORRESPONDENCE.				
08/07/19	Mishra, Akansha	0.40	316.00	015	57057660
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
08/07/19	Stauble, Christopher A.	0.30	121.50	015	57057126
	DRAFT NOTICE OF ADJOURNMENT RE: 1114 MOTION.				
08/08/19	Pappas, Nicholas J.	1.20	1,470.00	015	57062685
	REVIEW DRAFT OUTLINE FOR PREPARATION OF W. MURPHY FOR TESTIMONY AT HEARING ON 1114 MOTION AND CALL WITH D. RICHARDS REGARDING SAME AND REVISIONS RE SAME (.5); REVIEW PAPERS REGARDING 1114 MOTION (.7).				
08/08/19	Marcus, Jacqueline	2.20	3,025.00	015	57071251
	CONFERENCE CALL WITH W. MURPHY, S. MARGOLIS AND O. PESHKO REGARDING COUNTERPROPOSAL (.6); CALL WITH C. STAUBLE, EMAIL J. LAWLOR REGARDING HEARING (.1); CALL WITH J. LAWLOR (.2); REVIEW W. MURPHY ANALYSIS REGARDING RETIREES (.1); CALL WITH E. GERAGHTY, S. MARGOLIS, A. MISHRA REGARDING RETIREE INFORMATION (.5); FOLLOW UP WITH S. MARGOLIS REGARDING SAME (.1); OFFICE CONFERENCE WITH S. MARGOLIS REGARDING RETIREES (.4); EMAIL W. MURPHY REGARDING FURTHER ANALYSIS (.2).				
08/08/19	Margolis, Steven M.	5.40	5,805.00	015	57073873

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS CONF. AND CORRESPONDENCE WITH SHC AND WEIL AND MIII ON 1114 ISSUES AND PROPOSALS (1.4); REVIEW SECURIAN DOCUMENTS AND 1114 COMMITTEE DOCUMENTS (1.2); REVIEW SECURIAN SPREADSHEET AND IMPACT OF SAME ON OFFERS (1.1); REVIEW ISSUES ON ELA EXTENSION (0.3); REVIEW ISSUES ON RETIREE LIFE PLAN TERMINATION TIMING AND RELATED ISSUES (1.4).				
08/08/19	Richards, Daniel Spencer	1.30	728.00	015	57062612
	CALL WITH N. PAPPAS RE: 1114 HEARING (0.2); CALL WITH E. GERAGHTY RE: GRANDFATHERED DISABLED BENEFICIARIES (0.4); DRAFT CROSS-EXAMINATION OUTLINE (0.7).				
08/08/19	Peshko, Olga F.	0.90	828.00	015	57072177
	CALLS REGARDING RETIREE ISSUES (.7); REVIEW CORRESPONDENCE REGARDING SAME (.2).				
08/08/19	Mishra, Akansha	1.00	790.00	015	57061395
	CONFERENCE CALL WITH B. MURPHY AND WEIL BANKRUPTCY TEAM TO DISCUSS SEARS RETIREE WORKSTREAM (.6); CONFERENCE CALL WITH E. GERAGHTY AND WEIL TEAM ON SEARS RETIREE ISSUE (.4).				
08/08/19	Stauble, Christopher A.	0.20	81.00	015	57220084
	COORDINATE ADJOURNMENT OF 1114 MOTION WITH CHAMBERS.				
08/09/19	Wessel, Paul J.	0.30	480.00	015	57063242
	EMAIL CORRESPONDENCE WITH MIII RE: 401K PLAN AUDIT AND TERMINATION.				
08/09/19	Margolis, Steven M.	3.70	3,977.50	015	57073893
	REVIEW ISSUES ON 1114 MOTION, OBJECTION AND 1114 COMMITTEE PROPOSAL (1.6); REVIEW ISSUES ON SECURIAN RETIREE LIFE PARTICIPANT ANALYSIS (0.5); REVIEW ANALYSIS BY B. MURPHY RE: 1114 PROPOSAL AND PAYMENT CAPS (0.5); CORRESPONDENCE ON 401(K) TERMINATION (0.2); CORRESPONDENCE ON MAURITIUS AUDIT (0.2); VARIOUS CONF. AND CORRESPONDENCE ON 2018 AUDIT AND 401(K) PLAN ISSUES (0.5); REVIEW NEW PROPOSED AMENDMENT TO EMPLOYEE LEASE AGREEMENT FROM CLEARY AND CORRESPONDENCE RE: SAME (0.2).				
08/09/19	Peshko, Olga F.	0.90	828.00	015	57076038
	DRAFT RETIREE REPLY.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/09/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.30	237.00	015	57064271
08/11/19	Marcus, Jacqueline REVIEW W. MURPHY ANALYSIS.	0.10	137.50	015	57071584
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH O. PESHKO, S. MARGOLIS AND A. MISHRA REGARDING RETIREE PROPOSAL (.3); EMAILS REGARDING SAME (.2).	0.50	687.50	015	57118643
08/12/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. GERAGHTY AND MIII RE: 401K TERMINATION MATTER, AUDIT.	0.30	480.00	015	57100338
08/12/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 401(K) PLAN TERMINATION, PLAN AUDIT, REVIEW PLAN FOR PAYMENT OF PLAN EXPENSES (0.9); REVIEW ISSUES ON ELA AMENDMENT EXTENSION (0.2); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES, CONTINUATION OF BENEFIT PLAN, TRANSITION OF VISA EMPLOYEES (0.8); COORDINATION WITH N. EWEBER ON VISA EMPLOYEES PAYROLL AMOUNTS (0.2); REVIEW ISSUES ON MAURITIUS AUDIT (0.2); REVIEW 1114 ISSUES AND CONSIDERATIONS, PARTICIPANT COUNTS, ACTUARIAL ANALYSIS AND REVIEW CHARTS FROM B. MURPHY (MIII) (1.6) AND CONF. AND CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.6).	4.50	4,837.50	015	57107133
08/12/19	Peshko, Olga F. CORRESPONDENCE REGARDING AND CALL REGARDING 1114 PROPOSAL (.7).	0.70	644.00	015	57386879
08/12/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS (.2); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2).	0.40	316.00	015	57084015
08/13/19	Marcus, Jacqueline	1.10	1,512.50	015	57118486



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH S. BRAUNER AND P. DUBLIN REGARDING RETIREE PROPOSAL (.2); CALL WITH S. MARGOLIS (.1); EMAIL W. MURPHY REGARDING RETIREES (.1); CALL WITH W. MURPHY AND S. MARGOLIS REGARDING RETIREES (.3); REVIEW W. MURPHY UPDATED ANALYSIS AND EMAIL S. BRAUNER (.4).				
08/13/19	Margolis, Steven M. REVIEW ISSUES ON 1114 ANALYSIS, CHARTS FROM B. MURPHY, SECURIAN PARTICIPANT INFORMATION (1.6); CONF. WITH B. MURPHY AND J. MARCUS RE: ANALYSIS AND COUNTER-PROPOSALS AND PREPARE FOR SAME (0.8); VARIOUS CONF. WITH E. GERAGHTY RE: SECURIAN AND PRUDENTIAL CONTRACTS, INFORMATION REQUEST FROM BROKER AND 1114 CONSIDERATIONS (0.7); CORRESPONDENCE WITH E. GERAGHTY AND F. COHEN RE: PUERTO RICO ENTITY AND EMPLOYEE COUNT (0.2); CORRESPONDENCE ON 401(K) PLAN TERMINATION, COMMITTEE MEMBERS AND FIDUCIARY ISSUES AND LIABILITY (0.6); CORRESPONDENCE FROM UCC ON 1114 COUNTERPROPOSAL (0.2).	4.10	4,407.50	015	57107145
08/14/19	Marcus, Jacqueline REVIEW AND REVISE DRAFT REPLY TO 1114 MOTION (.7); EMAIL REGARDING RETIREES AND CALL WITH S. BRAUNER (.3).	1.00	1,375.00	015	57118143
08/15/19	Pappas, Nicholas J. EMAILS TO AND FROM J. MARCUS AND D. RICHARDS REGARDING RESPONSE TO LETTER FROM COUNSEL FOR RETIREES' COMMITTEE REGARDING PRODUCTION OF DOCUMENTS (.5); CALL WITH D. RICARDS REGARDING SAME (.1).	0.60	735.00	015	57106085
08/15/19	Marcus, Jacqueline CALL WITH W. TRANSIER REGARDING RETIREE RESPONSE (.1); EMAIL J. LAWLOR REGARDING RESPONSE (.5); CALL WITH W. MURPHY (.1); CALL WITH S. BRAUNER REGARDING SAVINGS PLAN (.1); REVISE 1114 REPLY (1.2); REVIEW EMAIL REGARDING INFORMATION REQUESTS AND CALL WITH J. MISHKIN, A. MISHRA REGARDING HEARING (.3); EMAIL REGARDING RETIREE DISCOVERY (.1).	2.40	3,300.00	015	57122485
08/15/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH WORKING GROUPS RE: 401K TERMINATION (.2); EMAIL CORRESPONDENCE WITH WORKING GROUP RE: 1114 PROPOSAL (.2).	0.40	640.00	015	57117891
08/15/19	Margolis, Steven M.	4.80	5,160.00	015	57107164

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	VARIOUS CONF. AND CORRESPONDENCE AND REVISIONS ON FRADIN OFFER AND RELEASE (1.1); 401(K) TERMINATION AND CORRESPONDENCE WITH E. GERAGHTY (0.7); 1114 AND DOCUMENT REQUEST ISSUES (1.1); RESPONSE TO 1114 COMMITTEE (0.5); CONF. AND COORDINATION ON AMENDMENT TO EMPLOYEE LEASE AGREEMENT (0.5); REVIEW TABLES FROM B. MURPHY (0.3); CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: TERMINATION OF WELFARE PLANS, CONTINUATION OF VISA EMPLOYEES AND EMPLOYEE ISSUES (0.6).				
08/15/19	Richards, Daniel Spencer	1.30	728.00	015	57108535
	CALL WITH N. PAPPAS RE: RETIREE COMMITTEE RESPONSE (0.2); DRAFT RESPONSE TO RETIREE COMMITTEE (1.1).				
08/15/19	Mishra, Akansha	0.40	316.00	015	57103384
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.1); COMPILE BANKRUPTCY RELATED DOCUMENTS (.3).				
08/16/19	Marcus, Jacqueline	1.10	1,512.50	015	57118610
	EMAILS S. BRAUNER REGARDING SUPPORT FOR PROPOSAL (.1); REVIEW 1114 REPLY AND EMAIL J. LAWLOR REGARDING SAME (1.0).				
08/16/19	Margolis, Steven M.	2.40	2,580.00	015	57107178
	REVIEW ISSUES ON 1114 PROPOSALS, COUNTERPROPOSALS AND ANALYSIS (1.3); CORRESPONDENCE WITH L. FRADIN RE: RETIREE HEALTH PREMIUMS AND PROPOSAL (0.4); REVIEW 1114 COMMITTEE PROPOSAL (0.5); REVIEW ELA AMENDMENT EXTENSION (0.2).				
08/17/19	Wessel, Paul J.	0.30	480.00	015	57118245
	EMAIL CORRESPONDENCE WITH INTERNAL WORKING GROUP RE: 1114 REPLY AND COMMENTS.				
08/18/19	Marcus, Jacqueline	2.40	3,300.00	015	57118157
	REVIEW J. LAWLOR RESPONSE AND W. MURPHY EMAIL (.2); REVIEW REVISED ORDER (.3); REVIEW 1114 REPLY (.9); CONFERENCE CALL WITH W. MURPHY, S. MARGOLIS AND O. PESHKO REGARDING LAWLOR RESPONSE (.3); EMAILS WEIL AND AKIN TEAMS REGARDING REPLY (.2); REVIEW CHANGES TO REPLY (.5).				
08/18/19	Margolis, Steven M.	2.80	3,010.00	015	57134185

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND DRAFT ISSUES LIST FOR 1114 COUNTERPROPOSAL (0.8); VARIOUS CONF. AND CORRESPONDENCE WITH WEIL TEAM ON 1114 REPLY (0.5); CONF. WITH WEIL AND MIH ON 1114 ANALYSIS (0.4); CORRESPONDENCE WITH M. DAILY (SECURIAN) RE: POLICY ISSUES AND REVIEW POLICY DOCUMENT (0.6); REVIEW AND COMMENT ON MOTION AND PROPOSAL (0.5).				
08/18/19	Peshko, Olga F.	3.20	2,944.00	015	57386020
	CORRESPOND REGARDING AND REVIEW COMMENTS TO 1114 REPLY AND PROPOSAL AND REVISE SAME (2.5); CORRESPONDENCE WITH COMMITTEE, CLIENT AND WEIL TEAM REGARDING REPLY AND PROPOSAL (.7).				
08/19/19	Marcus, Jacqueline	2.60	3,575.00	015	57148107
	REVIEW 1114 REPLY (.5); REVIEW CHANGES TO PROPOSED ORDER (.2); REVIEW TRANSCRIPT OF 6/21 HEARING RE: RETIREE COMMITTEE (.3); REVIEW 1114 REPLY AND CALL O. PESHKO (.3); CALL S. MARGOLIS (.2); FINALIZE REPLY (.1); PREPARE FOR HEARING REGARDING 1114 MOTION (.8); CALL S. MARGOLIS (.1); EMAIL O. PESHKO (.1).				
08/19/19	Wessel, Paul J.	0.30	480.00	015	57142822
	INTERNAL EMAIL CORRESPONDENCE RE: ISSUE FOR 1114 OBJECTION.				
08/19/19	Margolis, Steven M.	5.20	5,590.00	015	57134191
	CORRESPOND WITH SECURIAN RE: LIFE INSURANCE PROCEEDS QUESTIONS (0.4); REVIEW AND COMMENT ON 1114 MOTION AND CONF. AND CORRESPONDENCE WITH J. MARCUS AND O. PESHKO RE: SAME (1.9); VARIOUS CONF. AND CORRESPONDENCE WITH L. FRADIN AND AETNA ON RETIREE LIFE INSURANCE (0.5); CORRESPOND WITH B. MURPHY RE: 1114 AND RESPONSES FROM M DAILY (0.3); REVIEW DOCUMENTS AND PREPARE FOR B. MURPHY WITNESS PREP (1.5); CONF. AND CORRESPOND WITH J. MARCUS ON 1114 RETIREE COMMITTEE ISSUES (0.3) AND REVIEW DOCUMENTS FOR SAME AND RESPONSE ON COMMITTEE ISSUES (0.3).				
08/19/19	Mishkin, Jessie B.	0.20	210.00	015	57148185
	CALL WITH D. RICHARDS RE: RETIREE OBLIGATION HEARING.				
08/19/19	Richards, Daniel Spencer	0.80	448.00	015	57131171

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH J. MISHKIN RE: 1114 HEARING PREPARATION (0.2); PREPARE AND REVIEW CROSS EXAMINATION PREPARATION OUTLINE (0.6).				
08/19/19	Peshko, Olga F.	2.10	1,932.00	015	57387300
	REVISE 1114 REPLY AND PROPOSAL, CORRESPOND REGARDING SAME, AND PREPARE WITH OTHER DOCUMENTS FOR FILING (1.8); COORDINATE PREP FOR AND FILING OF SAME (.3).				
08/19/19	Mishra, Akansha	0.30	237.00	015	57131248
	CONFERENCE CALL WITH S. MARGOLIS AND L. FRADIN.				
08/19/19	Hwangpo, Natasha	0.40	380.00	015	57149702
	CORRESPOND WITH WEIL TEAM RE 1114 ISSUES.				
08/19/19	Kleissler, Matthew	0.60	144.00	015	57137254
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF RETIREE BENEFITS MODIFICATION MOTION.				
08/20/19	Marcus, Jacqueline	4.60	6,325.00	015	57148519
	CALL WITH J. LAWLOR, M. MULDER, O. PESHKO AND S. MARGOLIS REGARDING RESPONSE TO PROPOSAL (.5); OFFICE CONFERENCE W. MURPHY, J. MISHKIN AND S. MARGOLIS TO PREPARE FOR 1114 HEARING (1.7); PREPARATION FOR 1114 HEARING (2.4).				
08/20/19	Margolis, Steven M.	4.50	4,837.50	015	57134182
	CONF. WITH 1114 COMMITTEE ON PROPOSALS (0.5) AND PREPARE FOR SAME (0.2); VARIOUS CONF. AND CORRESPONDENCE WITH L. FRADIN, E. GERAGHTY AND AETNA ON FRADIN RETIREE HEALTH PLAN COVERAGE (0.6); CONF. AND CORRESPONDENCE ON MURPHY WITNESS PREPARATION (1.8) AND REVIEW DOCUMENTS FOR SAME (0.8); VARIOUS CONF. AND CORRESPONDENCE WITH M. DAILY (SECURIAN) RE: RETIREE LIFE INSURANCE COVERAGE ISSUES (0.4); CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.2).				
08/20/19	Richards, Daniel Spencer	0.10	56.00	015	57131188
	PREPARE AND REVIEW CROSS EXAMINATION PREPARATION OUTLINE.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/20/19	Mishra, Akansha CONFERENCE CALL WITH WEIL BANKRUPTCY TEAM AND RETIREE COMMITTEE.	0.50	395.00	015	57132602
08/21/19	Marcus, Jacqueline PREPARE FOR HEARING REGARDING 1114 MOTION(.5); CALL WITH S. BRAUNER REGARDING 1114 MOTION (.3); CONFERENCE CALL WITH J. LAWLOR, M. MULDER, J. MISHKIN REGARDING 1114 MOTION (.4); CALL AND OFFICE CONFERENCE WITH R. SCHROCK, O. PESHKO REGARDING 1114 MOTION (1.0); CALLS WITH B. MURPHY, S. BRAUNER, AND E-MAILS REGARDING CHAMBERS CONFERENCE (.6); PREPARE FOR CHAMBERS CONFERENCE (.7).	3.50	4,812.50	015	57148118
08/21/19	Fail, Garrett CONFER WITH J. MARCUS RE RETIREE HEARING AND STRATEGY.	0.30	390.00	015	57147726
08/21/19	Margolis, Steven M. CONF. WITH 1114 COMMITTEE AND PREPARE FOR SAME (0.6); REVIEW DOCUMENTS AND REQUESTS FOR 114 COMMITTEE, 1114 MOTION, MURPHY PREPARATION AND RELATED ISSUES (2.3); CORRESPONDENCE WITH SECURIAN AND E. GERAGHTY ON POLICY COVERAGE ISSUES (0.3); VARIOUS CONF. AND CORRESPONDENCE WITH AETNA, L. FRADIN AND E. GERAGHTY ON FRADIN HEALTH PREMIUMS (0.9); FINALIZE ELA EXTENSION AMENDMENT AND CORRESPONDENCE RE: SAME (0.3); CONF. AND CORRESPONDENCE WITH J. MARCUS AND J. MISHKIN RE: 114 MOTION STRATEGY AND ADMINISTRATIVE EXPENSE CLAIMS (0.3); REVIEW 1114 ISSUES RE: SAME (0.5).	5.20	5,590.00	015	57138674
08/21/19	Mishkin, Jessie B. CORRESPONDENCE WITH WEIL AND RETIREE COMMITTEE COUNSEL RE: RETIREE COMMITTEE HEARING.	1.30	1,365.00	015	57148885
08/21/19	Mishra, Akansha CONFERENCE CALL WITH WEIL BANKRUPTCY AND RETIREE COMMITTEE.	0.40	316.00	015	57135819
08/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS OF RETIREE BENEFITS FOR J. MARCUS.	1.50	630.00	015	57150539
08/22/19	Marcus, Jacqueline	0.10	137.50	015	57147816

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	E-MAIL O. PESHKO.				
08/22/19	Margolis, Steven M. REVIEW SEARS HOLDINGS SECURIAN REPORTS FROM E. GERAGHTY AND PREPARE SUMMARIES OF SAME (1.2); CORRESPOND WITH B. MURPHY AND WEIL TEAM RE: SAME (0.2); PREPARE FOR HEARING AND REVIEW MURPHY DOCUMENTS AND RELATED ISSUES ON 1114 (1.3); CONF. AND CORRESPOND WITH M. DAILY (SECURIAN) RE: EXPERIENCE ISSUES (0.3); REVIEW ISSUES AND CONF. WITH L. FRADIN (0.3); CORRESPOND WITH J. MARCUS AND DOL RE: 1114 AND REVIEW SECURIAN CHARTS FOR NON-CLASS MEMBERS (0.5); CONF. AND CORRESPOND WITH D. RICHARDS ON TRANSITION ISSUES (0.3).	4.10	4,407.50	015	57138695
08/22/19	Richards, Daniel Spencer CALL WITH L. RICHARDS RE: DOCUMENT PRODUCTION AND 1114 HEARING.	0.20	112.00	015	57138337
08/23/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH S. MARGOLIS RE: 1114 HEARING AND NEXT STEPS (.2); REVIEW EMAIL CORRESPONDENCE WITH ALLSTATE (.1).	0.30	480.00	015	57151105
08/23/19	Margolis, Steven M. REVIEW ISSUES ON TERMINATION OF SHC 401(K) PLAN (0.2); CORRESPOND WITH E. GERAGHTY RE: TRANSFORM 401(K) PLAN (0.2); REVIEW ISSUES ON 1114 STATUS AND MOTION (0.5).	0.90	967.50	015	57150374
08/26/19	Marcus, Jacqueline CALL WITH S. MARGOLIS REGARDING FRADIN SETTLEMENT (.2); REVIEW ALLSTATE STIPULATION (.2); REVIEW MINUTES REGARDING PBGC SETTLEMENT (.2).	0.60	825.00	015	57188927
08/26/19	Margolis, Steven M. REVIEW ALLSTATE POLICY ISSUES AND CORRESPONDENCE WITH E. CHRISTIAN RE: SAME (0.5); CONF. AND CORRESPONDENCE WITH O. PESHKO RE: SAME (0.2); REVIEW ISSUES ON 1114 SETTLEMENT STATUS AND CONF. AND CORRESPONDENCE WITH J. MARCUS RE: SAME (0.5); REVIEW ISSUES ON FRADIN HEALTH PREMIUMS AND CONF. AND CORRESPONDENCE WITH L. FRADIN, E. GERAGHTY AND J. MARCUS RE: SAME (0.6).	1.80	1,935.00	015	57162396
08/26/19	Mishra, Akansha	0.20	158.00	015	57162903

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
08/27/19	Marcus, Jacqueline E-MAIL REGARDING RETIREE COMMITTEE SUBPOENA (.1); REVIEW PBGC E-MAIL REGARDING STATE STREET (.2); E-MAIL TEAM REGARDING SAME (.1).	0.40	550.00	015	57189207
08/27/19	Margolis, Steven M. CORRESPONDENCE AND CONF. WITH L. FRADIN ON 1114 AND RETIREE MEDICAL AND AETNA COVERAGE (0.6); VARIOUS CONF. WITH E. GERAGHTY ON FRADIN (0.2) AND EMPLOYEE TRANSITION ISSUES (0.2); REVIEW ISSUES FRO ALLSTATE ON CONVERSION AND CONTINUATION OF POLICY, TRANSFER OF POLICY TO ALLSTATE AND CORRESPONDNECE WITH E. CHRISTIAN RE: SAME (0.6).	1.60	1,720.00	015	57169907
08/28/19	Marcus, Jacqueline REVIEW RETIREE COMMITTEE'S RULE 2004 MOTION (.1); REVIEW E-MAIL REQUESTING LIST OF RETIREES (.1).	0.20	275.00	015	57189286
08/28/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: L. FRADIN, 1114 SETTLEMENT PROPOSAL AND TAX ANALYSIS (.2); RELATED EMAIL CORRESPONDENCE RE: SETTLEMENT (.1).	0.30	480.00	015	57178172
08/28/19	Margolis, Steven M. CONF. AND CORRESPONDENCE ON 1114 ISSUES AND MOTIONS (0.5), LINDA FRADIN AND RETIREE MEDICAL PREMIUMS AND AETNA COVERAGE (0.4); CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.2).	1.10	1,182.50	015	57169881
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF ADJOURNMENT OF THE 1114 MOTION.	0.40	96.00	015	57171973
08/29/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH L. FRADIN, B. MURPHY AND REVIEW TAX TREATMENT OF SETTLEMENT PAYMENT (1.2); CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE ISSUES (0.2); REVIEW ISSUES FROM E. CHRISTIAN RE: ALLSTATE POLICY (0.3).	1.70	1,827.50	015	57202476

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/30/19	Margolis, Steven M. REVIEW AND REVISE LETTERS ON AETNA RHA AND CONF. AND CORRESPOND WITH E. GERAGHTY RE: SAME (1.1); CONF. WITH E. GERAGHTY RE: L. FRADIN AND RETIREE HEALTH SETTLEMENT AND REVIEW CORRESPONDENCE RE: SAME (0.4); CORRESPONDENCE ON 401(K) PLAN TERMINATION AND AUDIT ISSUES (0.3); CONF. AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE POLICY, AMENDMENT AND CONVERSION ISSUES (0.5).	2.30	2,472.50	015	57202379
08/30/19	Mishra, Akansha REVIEW RETIREE HEALTH SEARS ANNOUNCEMENT (.3); CONFER WITH S. MARGOLIS AND E. GERAGHTY RE: SAME (.2).	0.50	395.00	015	57193174
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>166.40</b>	<b>\$176,764.50</b>		
08/01/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	3.20	2,800.00	016	57050643
08/02/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.80	2,450.00	016	57050633
08/05/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.00	875.00	016	57050668
08/05/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.	0.80	324.00	016	57049933
08/14/19	TumSuden, Kyle CONFER AND CORRESPOND WITH P. VAN GROLL RE: APLINE CREATIONS' OBJECTION TO DEBTORS' EXCLUSIVITY MOTION AND CERTAIN ISSUES RELATING TO PURPORTED ADMINISTRATIVE CLAIMS.	0.30	237.00	016	57243768
08/15/19	Van Groll, Paloma	1.80	1,575.00	016	57125595



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EXCLUSIVITY REPLY.				
08/16/19	Van Groll, Paloma	1.70	1,487.50	016	57125424
	DRAFT REPLY TO EXCLUSIVITY OBJECTION AND REVIEW EXCLUSIVITY CERTIFICATE OF NO OBJECTION.				
08/19/19	Van Groll, Paloma	1.90	1,662.50	016	57131286
	REVISE AND FILE CERTIFICATE OF NO OBJECTION.				
08/19/19	Fabsik, Paul	0.50	187.50	016	57129262
	REVISE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF THE DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO FURTHER EXTEND EXCLUSIVE PERIODS.				
08/20/19	Fabsik, Paul	0.20	75.00	016	57136556
	PREPARE CORRESPONDENCE TO CHAMBERS RE: ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE FURTHER EXTENDING THE EXCLUSIVE PERIODS.				
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>14.20</b>	<b>\$11,673.50</b>		
08/01/19	TumSuden, Kyle	2.60	2,054.00	017	57095155
	CORRESPOND WITH J. MARCUS AND N. HWANGPO RE: WELLS FARGO'S INQUIRIES RE: EXECUTORY CONTRACTS AND CUSTODY ACCOUNTS AND COMMERCIAL PAPER RELATED THERETO (.2); REVIEW CORRESPONDENCE RELATING TO SAME (.2); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO DETERMINE WHETHER THE APPLICABLE WELLS FARGO CONTRACTS WERE ASSUMED/ASSIGNED AND/OR REJECTED, AND CORRESPOND WITH J. MARCUS AND N. HWANGPO RE: SAME (.6); CORRESPOND WITH J. MARCUS RE: VIR VENTURES, INC. AND AMI VENTURES INC.'S EXECUTORY CONTRACTS (.2); FURTHER REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER RE: VIR VENTURES, INC. AND AMI VENTURES INC.'S CONTRACTS AND CORRESPOND WITH J. MARCUS RE: SAME (.5); CORRESPOND WITH J. MARCUS, G. FAIL, N. HWANGPO, P. VAN GROLL, AND M. KORYCKI RE: AIG CONTRACTS/POLICIES (.2); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER RE: SAME (.3); CORRESPOND WITH J. MARCUS, P. VAN GROLL, AND M. KORYCKI WITH RESPECT TO WHETHER THE DEBTORS SHOULD ASSUME CERTAIN CONTRACS/POLICIES, AND DISCUSS NEXT STEPS RELATING TO SAME (.4).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/04/19	Marcus, Jacqueline REVIEW EMAIL REGARDING STATE STREET AGREEMENTS.	0.20	275.00	017	57040319
08/04/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, M. KORYCKI OF M-III, AND M. LEW OF DELOITTE RE: CERTAIN PREPETITION AND POSTPETITION INVOICES PURPORTEDLY OWED TO STATE STREET BANK & TRUST (.3); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO DETERMINE WHETHER STATE STREET'S CUSTODIAN AND DOCUMENT CONTROL AGREEMENT WAS NOTICED FOR ASSUMPTION/ASSIGNMENT OR REJECTION, AND CORRESPOND WITH M. KORYCKI, AND M. LEW RE: SAME (.4).	0.70	553.00	017	57095219
08/05/19	Marcus, Jacqueline E-MAILS REGARDING EXECUTORY CONTRACTS (.2); E-MAIL REGARDING EDGEWELL ALLEGED ASSUMPTION (.3); E-MAIL REGARDING ARAMARK CLAIM (.3).	0.80	1,100.00	017	57054896
08/05/19	TumSuden, Kyle FOLLOW UP WITH WEIL'S SEARS M&A AND TECHNOLOGY AND INTELLECTUAL PROPERTY TRANSACTIONS TEAMS RE: EAST PENN ACCOUNTS RECEIVABLES (.5); CONDUCT FURTHER DILIGENCE RE: STATUS OF CERTAIN WELLS FARGO CONTRACTS AND CONFER FURTHER WITH N. HWANGPO RE: SAME, INCLUDING DRAFTING RESPONSE TO WELLS FARGO'S COUNSEL (.4); ATTEND MULTIPLE CONFERENCES WITH N. MUNZ AND M. BEDNARCZYK RE: EAST PENN ACCOUNTS RECEIVABLES ISSUES (1.0); REVIEW THE EAST PENN LICENSE AGREEMENT UNDERLYING THE ACCOUNTS RECEIVABLE ISSUE (.3); PREPARE AND SEND INFORMATION REQUESTS TO M-III RE: OUTSTANDING CONTRACTS/POLICIES THAT HAVE NOT BEEN ASSUMED/ASSIGNED OR REJECTED TO DATE (.4); CONFER FURTHER WITH J. MARCUS, M. KORYCKI OF M-III, AND M. LEW OF DELOITTE RE: STATUS OF STREET BANK & TRUST'S CUSTODIAN AND DOCUMENT CONTROL AGREEMENT (.2).	2.80	2,212.00	017	57095130
08/05/19	TumSuden, Kyle CONFER WITH P. VAN GROLL AND M. LEW OF DELOITTE RE: STATUS OF CONTRACTS/POLICIES THAT HAVE REMAIN UN-DESIGNATED.	0.30	237.00	017	57095171
08/06/19	Marcus, Jacqueline	0.40	550.00	017	57054939

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	E-MAIL REGARDING EDGEWELL PURCHASE ORDERS (.2); E-MAIL REGARDING BNY CUSTODIAL AGREEMENTS (.2).				
08/06/19	DiDonato, Philip	0.80	448.00	017	57051620
	DRAFT LEASE REJECTION NOTICE (0.6); FINALIZE AND FILE LEASE REJECTION NOTICE (0.2).				
08/06/19	TumSuden, Kyle	0.40	316.00	017	57095166
	CALL WITH S. KRAEMER RE: STATUS OF VIR VENTURES, INC. AND AMI VENTURES, INC.'S EXECUTORY CONTRACTS, ASSERTED ADMINISTRATIVE CLAIMS, AND THE POTENTIAL FOR NEGOTIATION (.2); EMAILS RE: SAME TO J. MARCUS AND J. MARCUS AND G. FAIL (.2).				
08/07/19	TumSuden, Kyle	0.10	79.00	017	57095159
	FOLLOW UP WITH M-III RE: INFORMATION REQUEST RE: AIG CONTRACTS/POLICIES (.1).				
08/08/19	Peshko, Olga F.	0.10	92.00	017	57072040
	CORRESPONDENCE REGARDING BONNIER REQUEST.				
08/08/19	TumSuden, Kyle	1.10	869.00	017	57095206
	CONDUCT DUE DILIGENCE WITH RESPECT TO THE STATUS OF CERTAIN EXECUTORY CONTRACTS WITH VIR VENTURES, INC. AND AMI VENTURES, INC., AND CONFER AND CORRESPOND WITH M-III RE: SAME (.3); RESPOND TO VARIOUS INQUIRIES AND PROPOSALS SET FORTH BY COUNSEL TO VIR VENTURES, INC. AND AMI VENTURES, INC., AND CORRESPOND WITH INTERNAL WEIL PLAN TEAM RE: SAME (.5); CORRESPOND WITH J. MARCUS RE: DEBTORS' POSITION RE: THE EAST PENN ACCOUNTS RECEIVABLES ISSUE (.1); PREPARE RESPONSE TO EAST PENN RE: SAME AND CIRCULATE TO INTERESTED PARTIES (.2).				
08/08/19	Lee, Kathleen	0.60	252.00	017	57124982
	ASSIST WITH RESEARCH RE:ADEQUATE ASSURANCE CASES.				
08/09/19	TumSuden, Kyle	0.30	237.00	017	57095214
	CORRESPOND FURTHER WITH M. KORYCKI OF M-III AND L. JENCHEL OF TRANSFORM HOLDCO RE: STATUS ON CONTRACTS THAT HAVE YET TO BE DESIGNATED, AND DISCUSS NEXT STEPS RE: SAME WITH INTERNAL WEIL BFR TEAM.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/21/19	TumSuden, Kyle CONFER WITH COUNSEL TO MICRO FOCUS RE: STATUS OF APPLICABLE EXECUTORY CONTRACTS AND CORRESPOND WITH M-III RE: SAME (.5).	0.50	395.00	017	57249011
08/23/19	TumSuden, Kyle CONFER WITH COUNSEL TO MICRO FOCUS RE: CERTAIN FOLLOW-UP ITEMS RELATING TO STATUS OF MICRO FOCUS EXECUTORY CONTRACTS (.3).	0.30	237.00	017	57249062
08/26/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS AND M. THOMPSON RE: EAST PENN A/P ISSUE (.2); DRAFT EMAIL RE: RESOLUTION OF SAME AND SEND TO CLEARY GOTTlieb AND COUNSEL TO EAST PENN (.4).	0.60	474.00	017	57249032
08/27/19	Marcus, Jacqueline REVIEW E-MAILS REGARDING LG CONTRACTS AND CALL WITH G. FAIL REGARDING SAME (.3).	0.30	412.50	017	57189268
08/27/19	TumSuden, Kyle UPDATE EXECUTORY CONTRACTS TRACKER AND CIRCULATE SAME TO M-III (.4).	0.40	316.00	017	57249005
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>13.30</b>	<b>\$11,108.50</b>		
08/01/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.50	687.50	018	57040149
08/01/19	Fail, Garrett PROCESS INBOUND EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST, INCLUDING RE NEW FILINGS.	1.00	1,300.00	018	57038813
08/02/19	Fail, Garrett REVIEW AND PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST.	0.40	520.00	018	57038461
08/04/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.40	550.00	018	57040354

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/05/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS SEARS E-MAILS.	0.80	1,100.00	018	57054882
08/05/19	Fail, Garrett REVIEW AND ANALYZE RE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES, INCLUDING NEW FILINGS.	0.50	650.00	018	57074308
08/05/19	Lewitt, Alexander G. MEETING WITH M. SKRZYNSKI ON OPEN ITEMS.	0.30	168.00	018	57108637
08/05/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	57063864
08/06/19	Marcus, Jacqueline VARIOUS SEARS E-MAILS (1.3); PARTICIPATE IN WEEKLY WIP MEETING (1.1).	2.40	3,300.00	018	57054927
08/06/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING (1.2); EMAILS WITH WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES INCLUDING NEW FILINGS (.5).	1.70	2,210.00	018	57074652
08/06/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.00	790.00	018	57053344
08/06/19	Van Groll, Paloma ATTEND WIP MEETING (1.0); REVIEW AND RESPOND TO EMAILS (.2).	1.20	1,050.00	018	57058535
08/06/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	57051655
08/06/19	Podzius, Bryan R.	0.70	612.50	018	57233544

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND SEARS WIP MEETING (PARTIAL).				
08/06/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	1.00	690.00	018	57063861
08/06/19	TumSuden, Kyle ATTEND WEEKLY TEAM MEETING (1.0); PREPARE FOR SAME (.1).	1.10	869.00	018	57095148
08/07/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	275.00	018	57061259
08/07/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES.	0.50	650.00	018	57074287
08/07/19	Lewitt, Alexander G. REVIEW M. SKRZYNSKI EMAIL RE: STATUS.	0.10	56.00	018	57109071
08/08/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS SEARS EMAILS.	0.30	412.50	018	57071609
08/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.20	138.00	018	57077097
08/11/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS.	0.40	550.00	018	57071167
08/12/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.50	687.50	018	57118271
08/12/19	Fail, Garrett	1.00	1,300.00	018	57125716

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN WEIL BFR TEAM WIP MEETIN (.5); EMAILS RE NEWLY FILED PLEADINGS AND BANKRUPTCY RELATED ISSUES WITH PARTIES IN INTEREST AND WEIL TEAMS (.3); ADDRESS INQUIRIES FROM MULTIPLE PARTIES IN INTEREST, INCLUDING UCC, VENDORS (.2).				
08/12/19	Van Groll, Paloma ATTEND WIP MEETING.	0.50	437.50	018	57101181
08/12/19	DiDonato, Philip ATTEND WIP MEETING (.5); REVIEW AND RESPOND TO SAME EMAILS (.3).	0.80	448.00	018	57191462
08/12/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	57238660
08/12/19	Peshko, Olga F. WIP MEETING AND CORRESPOND REGARDING STAY MATTERS ON WIP (.7).	0.70	644.00	018	57386976
08/12/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING (PARTIAL) (.4); REVIEW CASE UPDATE EMAILS (.1).	0.50	345.00	018	57180944
08/12/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.60	570.00	018	57238967
08/12/19	TumSuden, Kyle ATTEND WEEKLY TEAM MEETING (PARTIAL) (.5); REVIEW AND RESPOND TO CASE EMAILS (.3).	0.80	632.00	018	57117174
08/13/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.70	962.50	018	57118199
08/13/19	Van Groll, Paloma DISCUSS CASE STRATEGY WITH S. SINGH AND N. HWANGPO.	0.20	175.00	018	57125549
08/13/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	57180890

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW CASE UPDATE EMAILS.				
08/14/19	Marcus, Jacqueline	0.30	412.50	018	57118445
	REVIEW AND RESPOND TO VARIOUS SEARS EMAILS.				
08/14/19	Fail, Garrett	0.80	1,040.00	018	57125725
	EMAILS WITH PARTIES IN INTEREST AND REVIEW OF RECENTLY FILED PLEADINGS ON DOCKETS.				
08/15/19	Marcus, Jacqueline	0.60	825.00	018	57122552
	REVIEW AND RESPOND TO VARIOUS EMAILS.				
08/15/19	Fail, Garrett	0.20	260.00	018	57127700
	EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS, INCLUDING CLAIMS, VENDOR PAYMENTS.				
08/15/19	Van Groll, Paloma	0.20	175.00	018	57125538
	DISCUSS CASE STRATEGY WITH N. HWANGPO.				
08/16/19	Fail, Garrett	0.60	780.00	018	57125862
	EMAILS RE NEWLY-FILED MOTIONS AND PENDING MATTERS WITH WEIL TEAM AND PARTIES IN INTEREST.				
08/18/19	Marcus, Jacqueline	0.30	412.50	018	57118237
	REVIEW AND RESPOND TO SEARS EMAILS.				
08/19/19	Marcus, Jacqueline	1.40	1,925.00	018	57148362
	ATTEND WEEKLY WIP MEETING (.6); REVIEW AND RESPOND TO EMAILS (.8).				
08/19/19	Singh, Sunny	0.50	600.00	018	57153385
	ATTEND TEAM MEETING.				
08/19/19	Fail, Garrett	0.60	780.00	018	57147864



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN WEIL BFR TEAM WIP MEETING.				
08/19/19	Van Groll, Paloma PREPARE FOR (.3); AND ATTEND WIP MEETING (.6).	0.90	787.50	018	57131281
08/19/19	Diktaban, Catherine Allyn ATTEND WEIL BFR WIP MEETING.	0.60	336.00	018	57187558
08/19/19	Lewitt, Alexander G. PREP FOR WIP MEETING (0.4); ATTEND WIP MEETING (0.6).	1.00	560.00	018	57188231
08/19/19	Peshko, Olga F. ATTEND WIP MEETING (.5).	0.50	460.00	018	57387347
08/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	414.00	018	57180879
08/19/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.60	570.00	018	57243794
08/19/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING AND FOLLOW-UP CONFERENCES RE: SAME (1.1).	1.10	869.00	018	57249003
08/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS.	0.70	962.50	018	57148369
08/20/19	Diktaban, Catherine Allyn DISCUSS INFORMATION PERTAINING TO STATUS OF CASE WITH AN INTERESTED PARTY/POTENTIAL CREDITOR (.2).	0.20	112.00	018	57187847
08/21/19	Fail, Garrett	1.20	1,560.00	018	57147561

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH SEARS PREPETITION COUNSEL RE WITHDRAWING FROM SDNY CASE. (.2) EMAILS WITH WEIL AND M-III RE WIP (1).				
08/21/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADD UP CALL WITH THE LITIGATION TEAM.	0.60	414.00	018	57180885
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WIP.	0.20	190.00	018	57149638
08/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	57180950
08/26/19	Marcus, Jacqueline ATTEND WEEKLY WIP MEETING.	0.70	962.50	018	57188952
08/26/19	Fail, Garrett CONFER WITH C. GOOD AND N. WEBER RE STRATEGY AND ADMINISTRATIVE SOLVENCY (.8); PARTICIAPTE IN WEIL BFR WIP MEETING (.6); EMAILS WITH AND ADDRESS EMAILS FROM WEIL TEAMS, M-III, PARTIES IN INTEREST (.3).	1.70	2,210.00	018	57192199
08/26/19	Van Groll, Paloma ATTEND WIP MEETING.	0.60	525.00	018	57173542
08/26/19	Lewitt, Alexander G. WIP MEETING.	0.60	336.00	018	57264051
08/26/19	Podzius, Bryan R. SEARS WIP MEETING.	1.10	962.50	018	57393039
08/26/19	Hwangpo, Natasha	1.00	950.00	018	57202380

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING RE CASE UPDATES WITH WEIL TEAM (.8); CORRESPOND WITH WEIL TEAM RE REVISIONS TO SAME (.2).				
08/26/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (1.10.	1.10	869.00	018	57248999
08/27/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	1.00	1,375.00	018	57189211
08/27/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS. (.2) REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAMS, M-III, PARTIES IN INTEREST (.4).	0.60	780.00	018	57192822
08/28/19	Marcus, Jacqueline VARIOUS E-MAILS(.4).	0.40	550.00	018	57189285
08/28/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL AND M-III TEAMS.	0.60	780.00	018	57192182
08/28/19	TumSuden, Kyle REVIEW AND RESPOND TO DEBTOR INQUIRY SENT BY CLACKAMAS COUNTY, OREGON (.3).	0.30	237.00	018	57249027
08/29/19	Marcus, Jacqueline VARIOUS E-MAILS.	0.20	275.00	018	57188862
08/29/19	Fail, Garrett REVIEW AND ADDRESS MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING CREDITORS, VENDORS, WEIL TEAM, M-III.	0.20	260.00	018	57192241
08/30/19	Fail, Garrett	0.20	260.00	018	57191329

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS AND UPDATE WIP RE RECENT FILINGS AND PROJECTS.					
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>47.00</b>	<b>\$49,729.00</b>		
07/24/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 7/11/2019.	1.20	486.00	019	57253717
07/24/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAMS.	0.80	324.00	019	57253738
07/25/19	Stauble, Christopher A. COORDINATE CORRECTIONS TO 7/23/2019 HEARING TRANSCRIPT.	0.80	324.00	019	57253707
07/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 7/11/2019.	1.40	567.00	019	57253728
08/01/19	Stauble, Christopher A. CONFERS WITH CHAMBERS RE: HEARINGS ON AUGUST 12 AND AUGUST 16 RE: STATUS OF MATTERS.	0.90	364.50	019	57043749
08/01/19	Peene, Travis J. COORDINATE WITH TEAM AND ASSIST WITH TELEPHONIC APPEARANCE OF J. MARCUS FOR 08.02.2019 HEARING.	0.30	72.00	019	57050821
08/02/19	Lewitt, Alexander G. SEARS HEARING.	2.00	1,120.00	019	57046449
08/02/19	Stauble, Christopher A. COORDINATE REVISIONS TO HEARING TRANSCRIPT FOR 7/23/2019.	0.80	324.00	019	57045263
08/05/19	Ellsworth, John A.	3.00	1,155.00	019	57123143

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DELIVERY OF DOCUMENTS TO CHAMBERS.				
08/05/19	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARING ON AUGUST 12, 2019 RE: STATUS OF MATTERS (2 X'S).	0.60	243.00	019	57049935
08/06/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS RE: APA & CONFIRMATION (4 X'S).	0.80	324.00	019	57057014
08/07/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: FUTURE HEARINGS.	0.60	243.00	019	57057155
08/08/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: STATUS CONFERENCE AND CONFIRMATION HEARINGS.	0.80	324.00	019	57220062
08/09/19	Singh, Sunny PARTICIPATE IN CHAMBERS CONFERENCE (.4).	0.40	480.00	019	57076076
08/09/19	Friedmann, Jared R. PARTICIPATE ON TELEPHONIC CONFERENCE WITH J.DRAIN (0.3).	0.30	337.50	019	57233525
08/09/19	Schrock, Ray C. REVIEW MATERIALS FOR CHAMBERS CONFERENCE (.5); COORDINATE WITH TEAM RE SAME (.5); ATTEND CHAMBERS CONFERENCE (.5); FOLLOW UP WITH STAKEHOLDERS RE PROCESS RELATED TO ADJOURNED CONFERENCE HEARING (.3); REVIEW MATERIALS RELATED TO ADJOURNMENT (.2).	2.00	3,100.00	019	57073316
08/09/19	Genender, Paul R. STATUS CONFERENCE WITH COURT ABOUT APA AND CONFIRMATION HEARING SCHEDULES, RELATED MATTERS (.3).	0.30	352.50	019	57233561
08/09/19	Van Groll, Paloma ATTEND CHAMBERS CONFERENCE (0.9).	0.90	787.50	019	57233570

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/09/19	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING ADJOURNMENT NOTICE (.3).	0.30	276.00	019	57075764
08/09/19	Rutherford, Jake Ryan ATTEND CHAMBER'S CONFERENCE RE: APA HEARING (.3).	0.30	237.00	019	57234024
08/09/19	Hwangpo, Natasha REVIEW AND REVISE NOTICES OF ADJOURNMENT (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH AKIN, CHAMBERS RE SAME (.4); CALLS WITH SAME RE SAME (.3).	2.20	2,090.00	019	57073288
08/09/19	Hwangpo, Natasha TELEPHONICALLY ATTEND CHAMBERS CONFERENCE RE APA AND CONFIRMATION.	0.50	475.00	019	57073521
08/09/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 8/22/2019.	2.30	931.50	019	57220143
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF SEPTEMBER 25, 2019 OMNIBUS HEARING TO OCTOBER 9, 2019 AT 10:00 A.M.	0.60	243.00	019	57220157
08/12/19	Lewitt, Alexander G. REVIEW HEARING AGENDA.	0.60	336.00	019	57187593
08/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING TIMELINES (.2); REVIEW AND REVISE AGENDA (.5); CORRESPOND WITH WEIL TEAM RE SAME AND ADJOURNMENTS (.1).	0.80	760.00	019	57238968
08/12/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR AUGUST 22 OMNIBUS HEARING, AND SEND COMMENTS TO C. STAUBLE.	0.30	237.00	019	57117213
08/12/19	Chan, Herbert	1.50	532.50	019	57108809

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 8/22/2019.				
08/12/19	Stauble, Christopher A.	2.90	1,174.50	019	57216570
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR AUGUST 22, 2019 (1.6); REVISE HEARING AGENDA FOR AUGUST 14, 2019 (1.3).				
08/12/19	Altman-DeSole, Jacob	0.50	120.00	019	57096573
	ASSIST WITH FILING OF SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE STATEMENT OF JOANNE SEMEISTER, ON BEHALF OF MONTGOMERY MCCracken Walker & Rhoads LLP.				
08/13/19	Friedmann, Jared R.	0.90	1,012.50	019	57109073
	EMAILS WITH L.LIMAN REGARDING COORDINATING DEPOSITIONS OF TRANSFORM'S DECLARANTS AND EMPLOYEE (0.3); EMAILS WITH J.MISHKIN AND J.RUTHERFORD REGARDING SAME (0.2); EMAILS WITH E.CHOI REGARDING DECLARATIONS OF M.MEGHJI AND C.GOOD (0.1); EMAILS WITH N.HWANGPO REGARDING APA LITIGATION PLAN (0.1); EMAILS WITH J.RUTHERFORD REGARDING PREPARING FOR DEPOSITIONS (0.2).				
08/13/19	Lewitt, Alexander G.	0.20	112.00	019	57187827
	REVIEW HEARING AGENDA.				
08/13/19	Stauble, Christopher A.	2.80	1,134.00	019	57216787
	DRAFT AGENDA FOR AUGUST 22, 2019.				
08/14/19	Lewitt, Alexander G.	0.60	336.00	019	57187709
	REVIEW HEARING AGENDA (0.4); CALLS RE: BRE 312 ADJOURNMENT (0.2).				
08/14/19	Hwangpo, Natasha	0.30	285.00	019	57115923
	CORRESPOND WITH WEIL TEAM RE HEARING DATES (.1); REVIEW AND REVISE AGENDA RE SAME (.2).				
08/14/19	Stauble, Christopher A.	4.60	1,863.00	019	57221058
	REVISE HEARING AGENDA FOR 8/22/2019 (2.9); PREPARE HEARING MATERIALS RE: SAME (1.7).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/14/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: FUTURE HEARING DATES SCHEDULE.	0.90	364.50	019	57221104
08/15/19	Hwangpo, Natasha REVIEW AND REVISE HEARING AGENDA (.3).	0.30	285.00	019	57116173
08/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 8/22/2019 (2.9); COORDINATE SAME WITH CHAMBERS (.6). ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.8).	5.30	2,146.50	019	57221241
08/16/19	Marcus, Jacqueline REVIEW HEARING AGENDA (.1); EMAILS REGARDING HEARING (.1).	0.20	275.00	019	57118419
08/16/19	Lewitt, Alexander G. REVIEW HEARING AGENDA.	0.20	112.00	019	57187992
08/16/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 8/22/2019 (3.7); COORDINATE SAME WITH CHAMBERS (.3). ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.0).	5.00	2,025.00	019	57221324
08/17/19	Peshko, Olga F. CORRESPOND REGARDING WIP AND HEARING AGENDA (.2).	0.20	184.00	019	57386019
08/19/19	Marcus, Jacqueline CALL R. CHESLEY REGARDING AUGUST 22 HEARING CALENDAR (.1); CALL D. LI REGARDING SAME (.1).	0.20	275.00	019	57148424
08/19/19	Lewitt, Alexander G. CALL WITH T. PEERE ON HEARING AGENDA.	0.10	56.00	019	57188235
08/19/19	Lewitt, Alexander G. REVIEW AND UPDATE HEARING AGENDA.	0.20	112.00	019	57188252



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/19/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE AGENDA REVISIONS (.5); CORRESPOND WITH WEIL TEAM, CHAMBERS RE HEARINGS (.2); CORRESPOND WITH WEIL TEAM RE NOTICE OF PRESENTMENT (.1).	0.80	760.00	019	57243793
08/19/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR AUGUST 22, 2019 OMNIBUS HEARING AND CIRCULATE COMMENTS RE: SAME (.5).	0.50	395.00	019	57249025
08/19/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS HEARING ON AUGUST 22, 2019.	5.20	2,184.00	019	57150357
08/19/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 22 HEARING MATERIALS (3.6); ASSIST WITH PREPARATION OF AUGUST 22 HEARING AGENDA (5.3).	8.90	2,136.00	019	57150583
08/19/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF PLEADINGS FOR CHAMBERS REVIEW RE: OMNIBUS HEARING.	1.80	675.00	019	57129268
08/19/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: HEARING MATERIALS FOR AUGUST 22, 2019.	1.80	432.00	019	57137327
08/19/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019.	2.50	600.00	019	57199077
08/19/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 FOR P. DIDONATO.	2.00	480.00	019	57206075
08/20/19	Marcus, Jacqueline CALL R. ALBANESE REGARDING AUGUST 22 AGENDA (.1); REVIEW HEARING AGENDA (.4).	0.50	687.50	019	57148225
08/20/19	Lewitt, Alexander G.	0.40	224.00	019	57188226

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE HEARING AGENDA (0.2); CALL WITH T. PEENE ON HEARING AGENDA (0.1); MEETING WITH T. PEENE ON HEARING AGENDA (0.1).				
08/20/19	Hwang, Angeline Joong-Hui SEND COMMENTS TO AGENDA.	0.80	552.00	019	57180891
08/20/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE HEARING SCHEDULING (.1).	0.60	570.00	019	57149676
08/20/19	TumSuden, Kyle FINALIZE DRAFT AGENDA FOR AUGUST 22, 2019 OMNIBUS HEARING PER G. FAIL'S COMMENTS (.4).	0.40	316.00	019	57248993
08/20/19	Lee, Kathleen ASSIST T. PEENE WITH PREPARATION OF FINALIZING AGENDA OF MATTERS TO BE HEARD ON AUGUST 22 AND 23, 2019 (5.5); ASSIST WITH PREPARATION OF MATERIAL TO CHAMBERS REGARDING SAME (2.3); ASSIT WITH HEARING PREPARATION FOR SAME (4.2).	12.00	5,040.00	019	57150250
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 22 HEARING MATERIALS (5.8); ASSIST WITH PREPARATION OF AUGUST 22 HEARING AGENDA (3.9).	9.70	2,328.00	019	57150216
08/20/19	Fabsik, Paul ASSIST WITH ASSEMBLY OF PLEADINGS FOR OMNIBUS HEARING.	2.20	825.00	019	57136589
08/20/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 (1.2); ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON AUGUST 22, 2019 (1.4).	2.60	624.00	019	57170178
08/21/19	Marcus, Jacqueline REVIEW CHANGES TO AGENDA.	0.10	137.50	019	57148406

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/21/19	Lewitt, Alexander G. PREPARE FOR 8/22 HEARING.	2.00	1,120.00	019	57205526
08/21/19	Richards, Daniel Spencer PREPARE BINDERS AND EXHIBITS FOR HEARING (1.9).	1.90	1,064.00	019	57138267
08/21/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA COMMENTS (.4); EXCHANGE EMAILS WITH CLEARY, DLA PIPER AND LANDLORD COUNSELS RE: MATTERS TO INCLUDE IN AGENDA (2); DISCUSS WITH T. PEENE RE: AGENDA (1).	3.40	2,346.00	019	57180902
08/21/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE HEARING PREP.	0.20	190.00	019	57262718
08/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIAL FOR CHAMBERS (6.0); ASSIT WITH PREPARTION OF MATERIAL FOR EVIDENTIARY HEARING ON AUGUST 22 AND 23RD, 2019 (8.0);.	14.00	5,880.00	019	57150125
08/21/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 22, 2019 AT 10:00 A.M. AND AUGUST 23, 2019 AT 9:00 A.M. [ECF NO. 4948] (1.8); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 22, 2019 AT 10:00 A.M. [ECF NO. 4933] (2.0); ASSIST WITH PREPARATION OF AUGUST 22, 2019 HEARING MATERIALS (10.7).	14.50	3,480.00	019	57150077
08/21/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR 8/22/19 HEARING.	3.20	1,200.00	019	57137638
08/21/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HERING ON AUGUST 22, 2019 AT 10:00 A.M. (8.8); ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION FOR PRO HAC VICE ADMISSION RE: JENNIFER CROZIER (.2).	9.00	2,160.00	019	57170132
08/21/19	Keschner, Jason	1.20	288.00	019	57199084

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH MATERIALS FOR HEARING ON AUGUST 22, 2019.				
08/21/19	Altman-DeSole, Jacob	6.30	1,512.00	019	57206072
	ASSIST WITH PREPARATION OF MATERIALS FOR EVIDENTIARY HEARING ON AUGUST 22, 2019 FOR P. DIDONATO.				
08/22/19	Marcus, Jacqueline	6.20	8,525.00	019	57147978
	PREPARATION FOR AND ATTENDANCE AT HEARING REGARDING 114 MOTION AND VERNON ASSIGNMENT (6.2).				
08/22/19	Fail, Garrett	3.90	5,070.00	019	57147983
	PREPARE FOR (.6) AND PARTICIPATE IN (3.1) OMNIBUS HEARING. FOLLOW-UP RE STRATEGY WITH S. BRAUNER (.2).				
08/22/19	Margolis, Steven M.	1.30	1,397.50	019	57382484
	ATTEND 1114 HEARING.				
08/22/19	Mishkin, Jessie B.	2.40	2,520.00	019	57149184
	PREPARE FOR AND ATTEND RETIREE OBLIGATION HEARING.				
08/22/19	Van Groll, Paloma	0.30	262.50	019	57173570
	ATTEND HEARING TELEPHONICALLY.				
08/22/19	Diktaban, Catherine Allyn	1.80	1,008.00	019	57187566
	ATTEND AUGUST OMNIBUS HEARING TELEPHONICALLY AND TAKE NOTES ON SUBJECT MATTERS RELATED TO ONGOING WORKSTREAMS.				
08/22/19	Lewitt, Alexander G.	6.50	3,640.00	019	57205510
	PREPARE FOR AUGUST 22 HEARING (1.0); AUGUST 22 HEARING (5.5).				
08/22/19	Podzius, Bryan R.	1.10	962.50	019	57144681

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	LISTEN TO SEARS HEARING.				
08/22/19	Hwang, Angeline Joong-Hui DIAL INTO OMNIBUS HEARING.	2.10	1,449.00	019	57180970
08/22/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: AGENDA.	0.10	69.00	019	57180972
08/22/19	Hwangpo, Natasha TELEPHONICALLY ATTEND OMNIBUS HEARING.	1.30	1,235.00	019	57149670
08/22/19	TumSuden, Kyle ATTEND AND SUPPORT AUGUST 22, 2019 OMNIBUS HEARING AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (3.1).	3.10	2,449.00	019	57249024
08/22/19	Peene, Travis J. ATTEND 08.22.2019 HEARING (7.3); ASSIST WITH PREPARATION OF 08.22.2019 HEARING MATERIALS (0.6); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON AUGUST 23, 2019 AT 10:00 A.M. [ECF NO. 4956] (1.0).	8.90	2,136.00	019	57150168
08/23/19	Genender, Paul R. ATTEND PORTION OF CONTINUED OMNIBUS BY PHONE.	1.30	1,527.50	019	57262806
08/23/19	Diktaban, Catherine Allyn ATTEND TELEPHONICALLY THE CONTINUED AUGUST OMNIBUS HEARING RE: REAL ESTATE WORKSTREAM MATTERS (1.2).	1.20	672.00	019	57187535
08/23/19	Hwang, Angeline Joong-Hui ATTEND HEARING RE: MOAC MATTER.	4.50	3,105.00	019	57180952
08/27/19	Cameau, Elayne J.	0.20	71.00	019	57196714

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE HEARING MATERIALS FOR J. RUTHERFORD.				
08/29/19	Morris, Sharron WORK ON ADDITIONAL EXHIBITS FOR UPCOMING HEARING.	3.10	1,100.50	019	57201721
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>210.50</b>	<b>\$104,323.50</b>		
08/01/19	Gershowitz, Gabriel REVIEW AND DISCUSS WITH WEIL BFR TEAM UMBRELLA INSURANCE POLICY AND DEFENSE COSTS PROVISIONS (0.2); EMAILS WITH AON AND WEIL TEAMS REGARDING INFORMATION SHARING WITH INSURANCE PROVIDERS (0.3).	0.50	525.00	020	57189190
08/02/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH W. MURPHY RE LIBERTY MUTUAL REIMBURSEMENT PAYMENTS (0.4).	0.40	420.00	020	57033782
08/02/19	Gershowitz, Gabriel REVIEW AND ANALYZE UMBRELLA INSURANCE POLICY AND D&O INSURANCE POLICY MATTERS.	0.20	210.00	020	57189718
08/07/19	Gershowitz, Gabriel ATTENTION TO D&O INSURANCE CLAIM NOTICE REVIEW (0.2).	0.20	210.00	020	57189592
08/12/19	Marcus, Jacqueline EMAIL REGARDING D&O INSURANCE FOR LIQUIDATING TRUST (.1).	0.10	137.50	020	57118511
08/12/19	Gershowitz, Gabriel EXPLORE LIQUIDATING TRUST MANAGEMENT LIABILITY INSURANCE.	0.20	210.00	020	57189582
08/13/19	Gershowitz, Gabriel ANALYSIS OF UMBRELLA INSURANCE POLICY DEFENSE COSTS SCENARIOS (0.2); EMIALS/CALLS WITH AON AND WEIL REGARDING MANAGEMENT LIABILITY COVERAGE FOR TRUST (0.2).	0.40	420.00	020	57189646

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/14/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING XL, QBE AND D&O INSURANCE (.1); REVIEW ISSUES REGARDING DEFENSE COSTS (.6); CALL WITH S. BRAUNER REGARDING D&O MOTION (.3).	1.00	1,375.00	020	57118679
08/14/19	Gershowitz, Gabriel DISCUSSIONS OF DEFENSE COST SHARING UNDER SHC UMBRELLA LIABILITY INSURANCE POLICY AND DISCUSS SAME WITH BFR.	0.50	525.00	020	57203657
08/15/19	Marcus, Jacqueline CALL G. GERSHOWITZ REGARDING STAY RELIEF MOTION REGARDING D&O INSURANCE (.3); REVIEW QBE STIPULATION (.2); CALL WITH D. COFFINO REGARDING QBE (.1); EMAIL REGARDING QBE STIPULATION (.1); REVIEW SEARG DEFENDANTS' STIPULATION AND EMAIL O. PESHKO (.2).	0.90	1,237.50	020	57122017
08/15/19	Gershowitz, Gabriel EMAILS AND CALLS WITH J. MARCUS REGARDING INSURANCE MATTERS AND POTENTIAL CLAIM SCENARIOS.	0.40	420.00	020	57203684
08/15/19	DiDonato, Philip CALL WITH INSURANCE TEAM TO DISCUSS POLICY PROVISIONS.	0.70	392.00	020	57192225
08/16/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ REGARDING D&O INSURANCE WITH RESPECT TO AKIN ISSUES (.4).	0.40	550.00	020	57118463
08/16/19	Gershowitz, Gabriel ANALYSIS OF UMBRELLA LIABILITY POLICY (0.4); D&O INSURANCE COVERAGE ANALYSIS (0.4).	0.80	840.00	020	57203664
08/23/19	Gershowitz, Gabriel FOCUS ON D&O AND OTHER INSURANCE COVERAGE QUESTIONS.	0.30	315.00	020	57203736
08/26/19	Marcus, Jacqueline E-MAIL B. GRIFFITH REGARDING ARGONAUT BONDS (.2).	0.20	275.00	020	57188936

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/29/19	Fail, Garrett CALL WITH P. VANGROLL RE LIBERTY MUTUAL REQUEST.	0.20	260.00	020	57192176
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>7.40</b>	<b>\$8,322.00</b>		
08/01/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57038944
08/01/19	Choi, Erin Marie TRAVEL FROM NEW YORK TO DALLAS FOLLOWING 507(B) HEARING.	4.20	2,058.00	022	57033531
08/13/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO NYC.	4.50	1,777.50	022	57101333
08/15/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57101336
08/19/19	Friedmann, Jared R. TRAVEL TO CHICAGO FOR DEPOSITIONS OF TRANSFORM EMPLOYEES IN CONNECTION WITH APA DISPUTES.	3.20	1,800.00	022	57143834
08/19/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO ORD.	6.10	2,409.50	022	57137333
08/20/19	Friedmann, Jared R. TRAVEL TO HOFFMAN ESTATES FOR DEPOSITIONS OF TRANSFORM EMPLOYEES (0.8); TRAVEL BACK TO NYC (FROM HOFFMAN ESTATES) FOLLOWING DEPOSITIONS (4.5).	5.30	2,981.25	022	57143780
08/20/19	Rutherford, Jake Ryan TRAVEL TO HOFFMAN ESTATES (1.1); TRAVEL FROM HOFFMAN ESTATES TO AIRPORT (.7).	1.80	711.00	022	57137326



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/21/19	Rutherford, Jake Ryan TRAVEL FROM ORD TO MIA (3.4).	3.40	1,343.00	022	57137310
08/22/19	Fail, Garrett TRAVEL TO (1) AND FROM (.3) COURT HEARING.	1.30	845.00	022	57147934
08/22/19	Lewitt, Alexander G. TRAVEL BACK FROM HEARING.	1.00	280.00	022	57205490
08/23/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM HEARING.	1.60	552.00	022	57180968
08/27/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA (4.3).	4.30	1,698.50	022	57169274
08/29/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO DFW (6.7).	6.70	2,646.50	022	57178098
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>56.80</b>	<b>\$24,395.25</b>		
08/01/19	Bond, W. Michael REVIEW POST CLOSING CHECKLIST AND CALL TO J. SEALES.	0.30	480.00	023	57043215
08/01/19	Marcus, Jacqueline EMAIL REGARDING TAX APPEAL AND CALL WITH A. LEWITT REGARDING SAME (.2); CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, S. WEISS REGARDING ADEQUATE ASSURANCE FOR VERNON STORE (.3) AND FOLLOW UP CALL WITH A. LEWITT (.1); EMAIL REGARDING TROTWOOD SALE (.1); CALL WITH W. GALLAGHER AND FOLLOW UP CALL WITH A. LEWITT REGARDING TROTWOOD (.1).	0.80	1,100.00	023	57040379
08/01/19	Azcuy, Beatriz	3.60	4,320.00	023	57043726

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FOLLOW UP ON MAPS AND PARCEL INFORMATION RE HOFFMAN ESTATES (.9); CALLS WITH DLA PIPER RE SAME (.7); FOLLOW UP WITH M. GERSHON RE ASSIGNMENT ISSUES WITH LEASES (.8); REVIEW CLOSING CHECKLIST AND UPDATE TIMELINE (1.2).				
08/01/19	Mishkin, Jessie B. REVIEW SANTA ROSA INFORMAL DISCOVERY.	0.20	210.00	023	57229511
08/01/19	Seales, Jannelle Marie EMAILS RE: ADEQUATE ASSURANCE FOR VERNON LEASE. (.2). EMAILS RE: PHILADELPHIA PROPERTY (.2) CONFERENCE CALL WITH S. REISS, W. GALLAGHER, J. MARCUS (.5). MEET WITH D. NAMEROW TO DISCUSS STATUS OF VARIOUS SALES AND CHICAGO TITLE SERVING AS ESCROW AGENT. (.3) EMAIL TO D. NAMEROW RE: DRAFTS OF GLEN ALLEN. (.2) EMAILS RE: EUREKA PERMIT TO ENTER. (.3) CALL WITH B. GALLAGHER RE: VARIOUS STATUS UPDATES. (.5). EMAILS RE: TROTWOOD SALE (.5). EMAILS WITH D. NAMEROW RE: EASEMENT FOR LANSING PROPERTY AND REVIEW OF EASEMENT AGREEMENT (.3). REVIEW MEMPHIS PSA AND DRAFT ISSUES LIST (1.0) EMAILS WITH J BONAVENTURE RE: TAX APPEALS. (.3) EMAIL TO D. NAMEROW RE: CONSENT LANGUAGE FOR BUYER CONTACTING GOVERNMENTAL ENTITIES (.2).	4.50	4,477.50	023	57042568
08/01/19	Namerow, Derek REVIEW SEARS LONG FORM PSA FOR THIRD PARTY CONSENT LANGUAGE FOR J. SEALES (.9); REVISE PSA FOR TEXARKANA, TX (.6); CONFERENCE CALL RE: VERNON LEASE ASSIGNMENT (.5); REVIEW TITLE DOCUMENTS FOR GLENN ALLEN, VA PROPERTY (.6); DRAFT PSA FOR GLEN ALLEN, VA (.9); REVIEW DECLARATION OF EASEMENT FOR LANSING, IL AND DRAFT SUMMARY FOR MIIL. (1.8).	5.30	3,657.00	023	57045527
08/01/19	Barron, Shira LEASE REJECTION TRACKER (.2); CONFER WITH A. LEWITT RE: LEASE REJECTIONS (.2).	0.40	224.00	023	57032974
08/01/19	Lewitt, Alexander G. REVISE VERNON LEASE ASSIGNMENT NOTICE (0.5); EMAIL RE: GCP PRESERVATION OF RIGHTS (0.4); CALL WITH M. AMATO RE: ADJOURNING COLONIAL MOTION (0.2); TEAM CALL ON VERNON LEASE ASSIGNMENT NOTICE (0.6); REVIEW LEASE ASSIGNMENT ORDER FOR CONFIDENTIALITY PROVISION RE: VERNON ASSIGNMENT NOTICE (0.2); FOLLOW UP CALL RE: STORE # 7677 (0.2); CALL WITH TROUTMAN SANDERS RE: BILTMORE MOTION (0.2); EMAILS RE: LEASE INQUIRIES (0.2).	2.50	1,400.00	023	57046444

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/01/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: ASSIGNMENT OF VERNON LEASES (.3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.2).	0.50	345.00	023	57063794
08/02/19	Bond, W. Michael DISCUSS OUTSTANDING RE ISSUES WITH J. SEALES.	0.30	480.00	023	57045161
08/02/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN HEARING REGARDING SHOMOF STORE (1.3).	1.30	1,787.50	023	57040320
08/02/19	Seales, Jannelle Marie CONFERENCE CALL WITH W. GALLAGHER RE: MEMPHIS PSA. (.5) EMAILS RE: TROTWOOD (.3). MEET WITH M. BOND RE: STATUS OF VARIOUS ITEMS, INCLUDING CLOSING CHECKLIST (.3) EMAILS RE: CLOSING CHECKLIST (.3). CALL WITH S. BARRON RE: OCCUPANCY AGREEMENTS (.2). EMAIL RE: EUREKA PERMIT TO ENTER (.2).	1.80	1,791.00	023	57042666
08/02/19	Namerow, Derek DRAFT PSA FOR GLEN ALLEN (1.5), VA; REVIEW NEW LANGUAGE FOR PSA FOR TEXARKANA, TX (.4); REVIEW NEW TERM SHEET/LOI FOR LITHONIA, GA (.5); BEGAN DRAFTING PSA FOR LITHONIA, GA (1.3); REVIEW BLAST RESPONSES FROM LANSING, IL REGARDING EASEMENT ISSUE WITH PROSPSPECTIVE PURCHASER (.6).	4.30	2,967.00	023	57045583
08/02/19	Barron, Shira UPDATE REJECTION TRACKER (1.1); CONFER WITH J. SEALES RE: OCCUPANCY AGREEMENTS (.4); CONFER WITH A. LEWITT RE: LEASE STATUS (.6).	2.10	1,176.00	023	57042815
08/02/19	Lewitt, Alexander G. CALL WITH M. NIEDERMAIER RE: STORE #7677 (0.1); CALL WITH BUYER'S COUNSEL RE: VERNON LEASE ASSIGNMENT (0.2); CALL WITH A. HWANG RE: ELM CREEK REJECTION NOTICE AND OPEN REAL ESTATE ITEMS (0.2); MEETING WITH S. BARRON RE: LL INQUIRY (0.3).	0.80	448.00	023	57046455
08/02/19	Hwang, Angeline Joong-Hui	0.70	483.00	023	57063808

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/02/19	Morris, Sharron	0.80	284.00	023	57043255
	RESEARCH REGARDING ADVERSARY COMPLAINT RELATING TO MECHANICS LIEN (.8).				
08/04/19	Marcus, Jacqueline	0.30	412.50	023	57040229
	REVIEW ASSUMPTION AND ASSIGNMENT ORDER REGARDING SHOMOF STORE AND EMAIL REGARDING SAME.				
08/04/19	Marcus, Jacqueline	0.10	137.50	023	57040323
	REVIEW EMAIL FROM GRAND CENTRAL PLAZA AND EMAIL A. LEWITT.				
08/05/19	Bond, W. Michael	0.30	480.00	023	57053164
	CORRESPONDENCE RE: CHECKLIST AND ASSUMPTION OF RE LEASES.				
08/05/19	Marcus, Jacqueline	0.30	412.50	023	57054894
	E-MAIL REGARDING EXCESS SPACE BROKER FEE (.2); E-MAILS REGARDING VERNON LEASE (.1).				
08/05/19	Seales, Jannelle Marie	4.00	3,980.00	023	57079725
	TASKS IN CONNECTION WITH WIND DOWN OF REAL ESTATE.				
08/05/19	Namerow, Derek	6.60	4,554.00	023	57073839
	REVIEW AND REVISE PSA'S FOR TEXARKANA AND GLEN ALLEN (.9); REVIEW AND ANNOTATE HIGH LEVEL ISSUES LIST FOR MEMPHIS (.8); REVIEW DECLARATION OF EASEMENT FOR LANSING, IL AND DRAFTED EMAIL TO BUYER'S COUNSEL REGARDING SAME (1.2); MARKUP AND COMMENTS ON PERMISSION TO ENTER DOCUMENT FOR EUREKA, CA (3.7).				
08/05/19	Barron, Shira	1.00	560.00	023	57075693
	LEASE REJECTION TRACKER (0.8); CONFER WITH M. GERSHON RE: HOFFMAN ESTATES (.1); CONFER WITH A. LEWITT RE: REJECTIONS (.1).				
08/05/19	Lewitt, Alexander G.	2.30	1,288.00	023	57108623

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REAL ESTATE OPEN ITEMS (0.2); REVIEW EXCESS SPACE AGREEMENT (1.0); EMAIL TO B. GALLAGHER ON EXCESS SPACE AGREEMENT (0.1); CALLS TO MR. SCHLECTER ON TROTWOOD (0.2)L; CALL WITH D. TAXIN ON VERNON ASSIGNMENT (0.2); EMAILS TO B. GALLAGER ON TAX LETTER (0.2); EMAIL TO M. AMATO RE: COLONIAL PROPERTIES MOTION (0.1); CALL WITH A. HWANG RE: VERNON (0.3).				
08/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	57063809
08/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: LEASES.	0.10	69.00	023	57063846
08/06/19	Marcus, Jacqueline REVIEW WINDWARD REJECTION ORDER REGARDING ADMINISTRATIVE CLAIM.	0.20	275.00	023	57054925
08/06/19	Marcus, Jacqueline REVIEW CHANGES TO ASSUMPTION ORDER REGARDING LOS ANGELES STORE (.3) AND REVISE DRAFT OF SAME (.1); REVIEW REJECTION NOTICE REGARDING YONKERS STORE (.2).	0.60	825.00	023	57054926
08/06/19	Azcuy, Beatriz REVIEW POST CLOSING CHECKLIST.	0.60	720.00	023	57077321
08/06/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WIND DOWN.	4.00	3,980.00	023	57079925
08/06/19	Namerow, Derek REVIEW LEASE DOCUMENTS FOR PORT ARTHUR, TX FOR A. LEWITT AND DRAFTED SUMMARY EMAIL REGARDING SAME (2.5); REVIEW AND REVISE PERMIT TO ENTER FOR EUREKA, CA AND DRAFTED EMAIL TO MIII REGARDING SAME (.7); CALL WITH A. LEWITT REGARDING PORT ARTHUR LEASE (.3); DRAFT NEW PSA FOR LITHONIA, GA (2.3); REVIEW EMAIL REGARDING EUREKA, CA (.3).	6.10	4,209.00	023	57073982
08/06/19	Barron, Shira REJECTION TRACKER FOR PLAN CONFIRMATION.	2.80	1,568.00	023	57076083

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/06/19	Lewitt, Alexander G. REVIEW EXCESS SPACE AGREEMENT (0.3); MEETING WITH J. MARCUS ON OUTSTANDING REAL ESTATE MOTIONS (0.2); EMAIL TO W. GALLAGHER ON TAX LETTER (0.1); REVIEW LEASE PROVISION ON TAX ESCALATION RE: IQ-900 MOTION (0.6); PREP VERNON LEASE ASSIGNMENT NOTICE FOR FILING (0.3); CALL WITH S. BARRON RE: ASSUMPTION AND ASSIGNMENT TRACKER (0.1); CALL WITH M. AMATO RE: COLONIAL PROPERTIES MOTION (0.1); CALL TO A. PICHIONI RE: BILTMORE ADJOURNMENT (0.1).	1.80	1,008.00	023	57108608
08/06/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	414.00	023	57063869
08/06/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.	0.30	121.50	023	57056956
08/07/19	Bond, W. Michael CORRESPONDENCE WITH J. MARCUS RE: CONCORD MILLS PROPERTY QUESTION AND WITH CLEARY RE: BROOKLYN.	0.40	640.00	023	57061486
08/07/19	Marcus, Jacqueline FOLLOW UP REGARDING VERNON/TROTWOOD TRANSACTIONS (.3); CALL WITH W. GALLAGHER REGARDING TROTWOOD (.1); EMAIL REGARDING CAROLINA MILLS MALL (.2).	0.60	825.00	023	57061214
08/07/19	Azcuy, Beatriz CALL WITH A. ALSAYGH RE TRANSFER DOCUMENTS FOR BROOKLYN TRANSFER AND COORDINATE MISSING MATERIALS (1.9); COORDINATE TAX DOCUMENTATION WITH DLA PIPER (.6).	2.50	3,000.00	023	57077723
08/07/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WINDDOWN.	4.00	3,980.00	023	57079977
08/07/19	Namerow, Derek	5.00	3,450.00	023	57074069

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW STATUS OF STORE 8722 FOR S. BARRON (.6); DRAFT EMAIL TO CA DOT REGARDING PERMIT TO ENTER (.5); REVISE PSA FOR LITHONIA (.4); REVISE TEXARKANA PSA (.4); DRAFT EMAILS FOR DISTRIBUTION OF GLEN ALLEN AND TEXARKANA PSA (.5); RESEARCH OWNER ENTITY FOR SEARS PROPERTY IN MAYAGUEZ (1.3); SEARCH FOR SEARS PROPERTIES OWNED BY S.F.P.R. INC. (1.3).				
08/07/19	Diktaban, Catherine Allyn	0.50	280.00	023	57210561
	REVISE SURRENDER NOTICE FOR ASSUMED AND ASSIGNED PROPERTIES PER A. HWANG (.4); DISCUSS CHANGES TO SURRENDER NOTICE WITH A. HWANG (.1).				
08/07/19	Barron, Shira	1.20	672.00	023	57075906
	REVIEW APA FOR INVERSE CONDEMNATION CLAIM (.7); CONFER WITH C. SUTTON RE: DEED STAUS (.2); CREATE SIGNATURE PACKET FOR LUKE (.3).				
08/07/19	DiDonato, Philip	0.90	504.00	023	57071449
	COMPILE LEASE REJECTION NOTICE AND PREPARING FILING SAME.				
08/07/19	Lewitt, Alexander G.	0.20	112.00	023	57108846
	EMAIL TO S. REISS ON VERNON LEASE ASSIGNMENT (0.1); CALL TOTROTWOOD COUNSEL RE: MINI AUCTION (0.1).				
08/07/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	57063784
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/07/19	Hwangpo, Natasha	0.30	285.00	023	57073339
	CORRESPOND WITH WEIL TEAM RE CLAIM AMOUNTS.				
08/08/19	Bond, W. Michael	0.20	320.00	023	57069822
	CORRESPONDENCE RE: BROOKLYN PROPERTIES.				
08/08/19	Marcus, Jacqueline	2.00	2,750.00	023	57071237

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH W. GALLAGHER REGARDING TROTWOOD (.1); CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, S. REISS, H. SHAHERY REGARDING VERNON ADEQUATE ASSURANCE (.5); FOLLOW UP REGARDING SAME (.3); CALL WITH W. GALLAGHER REGARDING VERNON AND COLONIAL MOTION (.2); RESPONSE TO VERNON LANDLORD REQUEST FOR ADEQUATE ASSURANCE (.5); EMAILS REGARDING TROTWOOD (.2); CALL WITH ATTORNEY FOR TROTWOOD OBJECTOR (.1); REVIEW W. GALLAGHER EMAIL REGARDING GLEN ALLEN SALE (.1).				
08/08/19	Marcus, Jacqueline EMAIL REGARDING SANTA ROSA (.1).	0.10	137.50	023	57071264
08/08/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL ESTATE WINDOW.	4.00	3,980.00	023	57079611
08/08/19	Namerow, Derek REVIEW LOI AND REVISED PSA FOR LITHONIA, GA (.7); SEARCH FOR PROPERTIES OWNED BY S.F.P.R. INC. (1.0); REVIEW PORT ARTHUR, TX LEASE FOR A. LEWITT (1.1); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (2.1);.	4.90	3,381.00	023	57073957
08/08/19	Cohen, Dori Y. ATTENTION TO PREPARING DOCUMENTS FOR PRODUCTION AND DRAFTING CORRESPONDENCE RELATING TO PRODUCTION (SANTA ROSA MATTER).	1.00	920.00	023	57079442
08/08/19	Barron, Shira CONF. J. SEALES RE: INVERSE CONDEMNATION CLAIM (.2); CONF. CLEARY/ DLA RE: TRANSFER TAXES/ FORMS FOR DEBTOR (.2); CONF. BFR TEAM RE: NEW MECHANIC'S LIEN (.2).	0.60	336.00	023	57075923
08/08/19	Lewitt, Alexander G. REVIEW COLONIAL PROPERTIES MOTION (0.3); PULL NY CASES FOR J. MARCUS ON VERNON ASSIGNMENT (0.4); PREP BINDER RE: SAME FOR J. MARCUS (0.2); CALL WITH B. GALLAGHER (FOLLOW UP VERNON LEASE ASSIGNMENT) (0.1); PREP FOR CALL WITH HENRY SHAHERY RE: VERNON ASSIGNMENT (0.3); CALL WITH HENRY SHAHERY RE: SAME (0.5); CALLS TO J. ARANAUR ON U.S. NAT'L BANK MOTION (0.3); DRAFT ELM CREEK REJECTION ORDER (0.4).	2.50	1,400.00	023	57109107
08/09/19	Mishkin, Jessie B.	0.70	735.00	023	57073691



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO SANTA ROSA DISCOVERY CORRESPONDENCE AND DOCUMENT PRODUCTION (.7).				
08/09/19	Seales, Jannelle Marie	3.00	2,985.00	023	57079272
	TASKS IN CONNECTION WITH WIND DOWN.				
08/09/19	Namerow, Derek	6.00	4,140.00	023	57073972
	REVIEW EMAIL FROM OPPOSING COUNSEL REGARDING PORT ARTHUR LEASE DOCUMENTS (.5); RE-REVIEW PORT ARTHUR LEASE DOCUMENTS (.9); DRAFT EMAIL FOR DISTRIBUTION OF LITHONIA PSA (.5); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (2.7); REVISE LITHONIA PSA (.8); REVIEW EMAILS FOR STATUS SALE NOTICE FILING FOR SALES OF TROTWOOD AND VERNON (.6).				
08/09/19	Barron, Shira	1.30	728.00	023	57076035
	RESEARCH AND CONFER WITH A. LEWITT RE: LEASE FORECLOSURE (1.1); REJECTION TRACKER (.2).				
08/09/19	Lewitt, Alexander G.	2.20	1,232.00	023	57108589
	REVIEW ECF NO. 4509 AND 4510 (0.6); CALL WITH J. ARNOAUR RE: SAME (0.5); DRAFT TAX LETTER FOR B. GALLAGHER (0.5); CIRCULATE DIAL-IN INFO RE: TROTWOOD (0.1); DRAFT LEASE REJECTION ORDER (ELM CREEK) (0.5).				
08/09/19	Hwang, Angeline Joong-Hui	0.30	207.00	023	57077743
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/09/19	Hoilett, Leason	3.10	1,193.50	023	57125430
	PREPARE PRODUCTION OF DOCUMENTS FOR SERVICE RE SANTA ROSA ADVERSARY PROCEEDINGS.				
08/09/19	Haiken, Lauren C.	0.30	114.00	023	57203976
	CREATE SFTP SITE FOR SANTA ROSA AT THE REQUEST OF D. COHEN.				
08/10/19	Lewitt, Alexander G.	1.30	728.00	023	57109065
	DRAFT SUNSTATE AUTO STAY LETTER (0.7); DRAFT NOTICE OF BANKRUPTCY IN SUNSTATE STATE COURT ACTION (0.6).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/11/19	Diktaban, Catherine Allyn CONVERSE WITH A. LEWITT BCKGROUND OF CERTAIN LANDLORD'S CORRESPONDENCE AND INTERACTIONS WITH DEBTORS DURING POSTPETITION PERIOD.	0.10	56.00	023	57188348
08/11/19	Barron, Shira CONFER WITH J. MARCUS/ MIII RE: LANDLORDS (.2).	0.20	112.00	023	57088230
08/11/19	Lewitt, Alexander G. REVIEW SUNSTATE AUTO STAY LETTER (0.4); REVIEW NOTICE OF BANKRUPTCY FILING IN SUNSTATE STATE COURT ACTION (0.4).	0.80	448.00	023	57187598
08/11/19	Lewitt, Alexander G. REVIEW CASE LAW ON ADEQUATE ASSURANCE OF FUTURE PERFORMANCE FOR VERNON LEASE ASSIGNMENT (0.5); REVIEW FILED LEASE MOTIONS GOING FORWARD AT THE NEXT OMNI (0.5).	1.00	560.00	023	57187603
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER, A. LEWITT, TROTWOOD BUYER AND FOLLOW UP W. GALLAGHER (.6); EMAILS TO D. TAXIN, W. GALLAGHER, OTHERS REGARDING VERNON SALE (.7); EMAIL TO S. REISS REGARDING ADDITIONAL LANDLORD QUESTIONS (.3); FOLLOW UP REGARDING TROTWOOD PROPERTY (.3); REVISE TROTWOOD AUCTION GUIDELINES (.7).	2.60	3,575.00	023	57118383
08/12/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN, S. COLON, A. HWANG REGARDING SANTA ROSA (.5).	0.50	687.50	023	57118538
08/12/19	Mishkin, Jessie B. CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY PROCEEDING (1.8) AND INTERNAL FOLLOW-UP COMMUNICATIONS RE: SAME (.6).	2.40	2,520.00	023	57113359
08/12/19	Seales, Jannelle Marie CONFERENCE CALL RE: MEMPHIS LEASE SALE (.5) MEET WITH D. NAMEROW RE: LANSING PSA (.2). EMAILS RE: VERNON LEASE (.5). EMAILS RETROTWOOD AUCTION (.5).	1.70	1,691.50	023	57122008
08/12/19	Namerow, Derek	8.50	5,865.00	023	57117335

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SEARS PURCHASE OPTION LETTER (1.2); CONFERENCE CALL REGARDING PSA FOR MEMPHIS (.5); REVIEW AND ANNOTATE MEMPHIS PSA AND HIGH LEVEL ISSUES LIST FOLLOWING CONFERENCE CALL (1.3); REVISE PSA FOR LANSING, IL (1.3); REVISE PERMIT TO ENTER FOR EUREKA, CA (.7); CREATE EXECUTION VERSION FOR SAME (.5); CORRESPOND WITH COUNTERPARTIES FOR EUREKA, CA TO COORDINATE EXECUTION (.7); REVIEW TERM OF VERNON LSA FOR A. LEWITT AND DRAFTED SUMMARY EMAIL (1.5); REVIEW VERNON LSA FOR QUESTION FROM BFR REGARDING ASSIGNABILITY OF THE LSA (.5); VERIFY TERMS OF TROTWOOD PSA FOR BFR AND MIII (.3).				
08/12/19	Diktaban, Catherine Allyn	0.50	280.00	023	57188434
	DISCUSS TROTWOOD AUCTION WITH A. LEWITT (.4); REVIEW AUCTION PROCEDURES RE: TROTWOOD AUCTION (.1).				
08/12/19	Cohen, Dori Y.	0.50	460.00	023	57118253
	PREPARE FOR AND PARTICIPATE IN MEET AND CONFER WITH COUNSEL FOR SANTA ROSA.				
08/12/19	Barron, Shira	0.20	112.00	023	57088820
	CONFER WITH J. SEALES RE: MT. VERNON LEASE (.2).				
08/12/19	Lewitt, Alexander G.	3.10	1,736.00	023	57187663
	REVISE AND COMPILE BROOKFIELD REJECTION ORDER FOR FILING (0.2); COMPILE ELM CREEK REJECTION NOTICE FOR FILING (0.1); EMAIL TO CHAMBERS ELM CREEK AND BROOKFIELD REJECTION ORDERS (0.2); MEETING WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.2); REVIEW VERNON LEASE ASSIGNMENT EMAIL FOR BIDDING (0.1); TRACK DOWN INFO FOR DUKE REALTY LIMITED PARTNERSHIP (0.2); REAL ESTATE TROTWOOD MINI AUCTION (0.8); CALLS ON REAL ESTATE MOTIONS FOR ADJOURNMENT (0.4); EMAIL TO S. REISS ON AA INFO FOR VERNON LEASE ASSIGNMENT (0.1); MEETING WITH J. MARCUS RE: TROTWOOD MINI AUCTION (0.1); CALL WITH C. DIKTABAN RE: SAME (0.1); CALL WITH A. HWANG RE: SAME (0.1); CALL W. D. SCHLACHTER RE: SAME (0.2); CALL WITH C. DIKTABAN RE: SAME (0.1); CALL TO S. REISS ON VERNON ASSIGNMENT (0.1); EMAILS TO R. DURAN RE: SAME (0.1).				
08/12/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57180887
	PARTICIPATE ON CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY PROCEEDING.				
08/12/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	023	57180901

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO REAL ESTATE EMAILS.				
08/13/19	Marcus, Jacqueline	1.70	2,337.50	023	57118141
	FINALIZE TROTWOOD BIDDING RULES (.3); CALL WITH W. GALLAGHER REGARDING VERNON (.1); CALL WITH R. DURAN REGARDING PARKING LOT ASSIGNMENT (.3); CALL WITH S. REISS REGARDING VERNON (.5); CALL WITH W. GALLAGHER, N. ZATZKIN, A. LEWITT REGARDING VERNON (.2); EMAIL TO H. SHAHERY REGARDING VERNON (.3).				
08/13/19	Seales, Jannelle Marie	2.70	2,686.50	023	57121955
	CALL WITH D. NAMEROW AND C. SUTTON RE: TROTWOOD AUCTION (.2); EMAILS RE: TROTWOOD AUCTION (.5); MEET WITH D. NAMEROW RE: REVISIONS TO BILLBOARD LEASE AND REVISIONS TO INSPECTION AGREEMENT (.4); REVIEW REVISED LANGUAGE IN LANSING PSA. (.5); DISCUSS SAME WITH D. NAMEROW (.2); EMAILS WITH D. NAMEROW RE: SECURITY DEPOSITS FOR TROTWOOD AUCTION AND CALL WITH C. SUTTON AT CHICAGO TITLE RE: SAME (.5); EMAIL TO A. LEWITT RE: LETTER OF AUTHORIZATION FOR TAX APPEALS (.1); REVIEW REVISED INSPECTION AGREEMENT (.3).				
08/13/19	Seales, Jannelle Marie	2.50	2,487.50	023	57122450
	EMAILS RE: PA MORTGAGE AND FIXTURE FILING (.5) EMAILS RE: RELEASE DOCUMENTATION FOR MORTGAGES PRE-2014 (1.0). EMAILS RE: KENTUCKY IRB INDEMNIFICATION (1.0).				
08/13/19	Namerow, Derek	7.90	5,451.00	023	57117074
	CORRESPOND REGARDING CURRENT EARNEST MONEY HELD FOR TROTWOOD (.6); CORRESPOND WITH CA DOT AND MIII REGARDING PROPER PARTIES AND NOTICE CONTACTS (.4); REVISE DOCUMENTS REGARDING SAME (.5); FINALIZE THIRD PARTY INSPECTION LANGUAGE FOR LANSING, IL (1.0); REVIEW AND REVISE JLL RETAIL INSPECTION AGREEMENT AND REVIEW MULTIPLE PRECEDENT FORMS IN PREPARATION (3.5); EMAILS AND CALLS WITH CTT REGARDING DEPOSIT FOR POSSIBLE NEW TROTWOOD BUYER (.9); PREPARE ESCROW AGREEMENT REGARDING SAME (.7); COORDINATE EXECUTION OF ESCROW INSTRUCTIONS (.3).				
08/13/19	Barron, Shira	1.00	560.00	023	57106662
	PARTICIPATE ON VERNON CALL (.3); LEASE TRACKER BASED ON NEW NOTICE OF 364 EXTENSION (.4); COORDINATE SIG PAGES/ CONFER WITH CLEARY RE: DEEDS (.3).				
08/13/19	Lewitt, Alexander G.	4.00	2,240.00	023	57187740

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL ON VERNON ASSIGNMENT RE: PARKING LOT LEASE (AA) (0.9); CALL WITH S. REISS ON WAREHOUSE LEASE (AA) (0.3); CALL WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); CALL WITH D. NAMEROW ON CTI PAYMENT INSTRUCTIONS (0.1); CALL WITH J. MARCUS, N. ZATZKIN, AND B. GALLAGHER ON VERNON ASSIGNMENT ORDER (0.1); CONVERSATIONS WITH A. HWANG RE: SAME AND OPEN REAL ESTATE ITEMS (0.4); EMAILS TO TEAM RE: TROTWOOD (0.2); PREPARE FOR TROTWOOD MINI AUCTION (0.6); CALL WITH CFM MANUFACTURING RE: DEPOSIT RETURN (0.2); CALL WITH M. AMATO RE: COLONIAL ADJOURNMENT (0.2); EMAIL RE: SAME TO M. AMATO (0.1); TRACK DOWN STATUS OF DUKE REALTY (0.1); REVIEW PREFERENCE CLAIM LETTER (0.3); REVIEW SUNSTATE LETTER AND NOTICE OF BNAKRUPTCY (0.3); EMAIL R. DURAN RE: AA INFO VERNON LEASE (0.1).				
08/13/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57180929
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/13/19	Stauble, Christopher A.	0.60	243.00	023	57216791
	PREPARE FOR CHAMBERS RE: PROPOSED SUPPLEMENTAL ORDER APPROVING REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (STORE #8907) FOR APPROVAL.				
08/13/19	Stauble, Christopher A.	0.60	243.00	023	57216793
	PREPARE FOR CHAMBERS RE: PROPOSED ORDER APPROVING REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT FOR APPROVAL.				
08/14/19	Bond, W. Michael	0.30	480.00	023	57117209
	CORRESPONDENCE RE: BROOKLYN DEEDS AND GREENSBORO MARKUP.				
08/14/19	Marcus, Jacqueline	1.00	1,375.00	023	57118317
	EMAILS REGARDING TROTWOOD DEPOSIT AND CALL WITH W. GALLAGHER (.2); PARTICIPATION IN TROTWOOD AUCTION (.4); CALL WITH W. GALLAGHER (.1); CALL WITH S. REISS REGARDING VERNON (.3).				
08/14/19	Mishkin, Jessie B.	0.70	735.00	023	57243718
	REVIEW AND COMMENT ON DRAFT SANTA ROSA STIPULATION TO DISMISS (.2); CALL WITH AON COUNSEL AND INSURER COUNSEL RE: SANTA ROSA DISPUTES (.5).				
08/14/19	Seales, Jannelle Marie	2.60	2,587.00	023	57122227

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL A. HWANG RE: RECONCILIATION OF CAM UNDER APA (.2); EMAIL S. BARRON RE: CAM RECONCILIATION UNDER THE APA. (.2); EMAILS RE: SECURITY DEPOSIT FOR TROTWOOD AUCTION (.4); EMAIL D. NAMEROW RE: BILLBOARD LEASE (.2); EMAIL C. LUPO RE: COMMENTS TO BILLBOARD LEASE (.1); MEET WITH D. NAMEROW TO DISCUSS BILLBOARD LEASE AND INSPECTION AGREEMENT (.2); EMAILS WITH CHICAGO TITLE RE: RECEIPT OF TROTWOOD DEPOSIT (.3); TROTWOOD AUCTION (.3); DISCUSS CAM RECONCILIATION WITH S. BARRON (.1); FURTHER DISCUSS BILLBOARD LEASE D. NAEMORE (.1); REVIEW REVISED BILLBOARD LEASE AND EMAIL RESPONSE TO D. NAMEROW (.2); CONFERENCE CALL WITH A. HWANG RE: CAM RECONCILIATION (.3).				
08/14/19	Namerow, Derek	8.10	5,589.00	023	57117045
	FINALIZE EXECUTION OF TROTWOOD ESCROW AGREEMENT (.5); FINALIZE PERMIT TO ENTER FOR EUREKA, CA (.5); REVIEW VERNON LSA FOR A. LEWITT (1.3); REVIEW AND MARKUP OF BILLBOARD LICENSE AGREEMENT (2.1); PREPARE FOR TROTWOOD MINI-AUCTION (.3); TROTWOOD MINI-AUCTION (.6); REVIEW BUYER MARKUP OF MEMPHIS PSA (.8); BEGIN DRAFTING NEW PSA FOR TROTWOOD IN THE EVENT OBJECTION PARTY WINS MINI-AUCTION (1.4); RESEARCH STATE OF FORMATION OF SHC AND FINALIZED JLL INSPECTION AGREEMENT (.6).				
08/14/19	Diktaban, Catherine Allyn	0.50	280.00	023	57189568
	PREPARE FOR REAL ESTATE AUCTION (.1) AND PARTICIPATE IN REAL ESTATE AUCTION (.4).				
08/14/19	Cohen, Dori Y.	1.40	1,288.00	023	57118373
	SEARS SANTA ROSA SETTLEMENT REVIEW (.7); ATTENTION TO STIPULATION OF DISMISSAL RESEARCH RE RULE 41 AND CORRESPONDENCE RE SAME (.7).				
08/14/19	Barron, Shira	0.80	448.00	023	57106674
	COORDINATE BROOKLYN DEED RECORDING DOCUMENTS (.4); DETERMINE IF LANDLORDS HAVE MERITS TO OBJECTIONS (.4).				
08/14/19	Lewitt, Alexander G.	2.30	1,288.00	023	57187846
	CALL ON PRIORITY LEASE CLAIMS (0.8); EMAIL TO J. SEALLES ON PREFERENCE LETTER (0.1); EMAIL TO DUKE REALTY (0.1); SET UP LOGISTICS FOR TROTWOOD MINI AUCTION (0.2); REVIEW LSA FOR TAX PAYMENT PROVISIONS FOR VERNON (0.5); TROTWOOD AUCTION (0.6).				
08/14/19	Hwang, Angeline Joong-Hui	2.40	1,656.00	023	57180927

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.3); RESPOND TO EMAILS RE: SANTA ROSA ADVERSARY PROCEEDING (.1).				
08/15/19	Marcus, Jacqueline	2.00	2,750.00	023	57122060
	EMAIL S. REISS REGARDING VERNON AND EMAIL TO R. DURAN (.5); EMAIL REGARDING CAROLINA MILLS CONDEMNATION (.1); CALL WITH A. LEWITT REGARDING NOTICE OF HEARING REGARDING VERNON (.1); REVIEW CHANGES TO CLAWSON LIFT STAY STIPULATION (.1); VARIOUS REAL ESTATE EMAILS (.3); EMAIL REGARDING BRUNSWICK STORE (.2); CONFERENCE CALL WITH S. REISS, P. SILVERSTEIN REGARDING VERNON (.5); SENT SHAHERY INFORMATION TO D. TAXIN (.2).				
08/15/19	Marcus, Jacqueline	0.30	412.50	023	57122336
	REVIEW STIPULATION WITHDRAWING SANTA ROSA ADVERSARY.				
08/15/19	Marcus, Jacqueline	0.30	412.50	023	57122468
	REVIEW CHANGES TO BROOKFIELD ASSUMPTION ORDER (.2); CALL WITH C. DIKTABAN REGARDING BROOKFIELD ORDER (.1).				
08/15/19	Seales, Jannelle Marie	3.00	2,985.00	023	57122367
	REVIEW AND PROVIDE MARK-UP OF MEMPHIS REVISED PSA (1.0). MEET WITH D. NAMEROW RE: SAME (.5). EMAIL RE: STORE #1004 TAX BILLS (.5). EMAIL FROM A. HWANG RE: CAM RECONCILIATION (1.0).				
08/15/19	Namerow, Derek	8.70	6,003.00	023	57117194
	FINALIZE JLL INSPECTION AGREEMENT (.4); REVISED PSA FOR MEMPHIS, TN (3.1); REVIEW AND REVISE JLL LONG FORM VENDOR AGREEMENT (1.4); REVIEW BUYER'S COMMENTS AND REVISED PSA FOR TEXARKANA, TX (1.5); REVISE LICENSE AGREEMENT (.4); COORDINATE EXECUTION OF LICENSE AGREEMENT (.3) REVIEWED CONTINGENCY AGREEMENT WITH TRANSFORM AND REVIEWED APA FOR RELEVANT PROVISIONS REGARDING SAME (1.6).				
08/15/19	Diktaban, Catherine Allyn	1.30	728.00	023	57189423
	REVIEW AND PROVIDE COMMENTS TO BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER AND CORRESPONDING NOTICE OF PRESENTMENT (1); REVIEW AND REVISE STIPULATION FOR RELIEF FROM THE AUTOMATIC STAY RE: FORECLOSURE ACTION (.2); CORRESPOND WITH OUTSIDE COUNSEL RE: STIPULATION FOR RELIEF FROM THE AUTOMATIC STAY RE: FORECLOSURE ACTION (.1).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/15/19	Barron, Shira DETERMINE IF OBJECTIONS BY LANDLORDS HAVE MERIT UNDER APA (1).	1.00	560.00	023	57106692
08/15/19	Lewitt, Alexander G. DRAFT, REVISE, AND FILE NOTICE OF HEARING FOR VERNON LEASE ASSIGNMENT (1.5); CALL TO C. GRUEN ON U.S. NAT'L BANK MOTION TO COMPEL ASSUMPTION/REJECTION (0.2).	1.70	952.00	023	57187975
08/15/19	Hwang, Angeline Joong-Hui DISCUSS WITH M-III RE: TEXAS TAXES (.4); CALL TEXAS COUNSEL RE: TAXES (.4).	0.80	552.00	023	57180884
08/15/19	Hwang, Angeline Joong-Hui REVIEW BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER (.3); DISCUSS WITH C. DIKTABAN RE: BROOKFIELD ORDER (.4).	0.70	483.00	023	57180900
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF HEARING ON NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY (ECF NO. 4763).	0.40	96.00	023	57136768
08/16/19	Marcus, Jacqueline REVIEW CHANGES TO BROOKFIELD ORDER AND EMAIL REGARDING SAME (.2).	0.20	275.00	023	57118181
08/16/19	Marcus, Jacqueline EMAIL TO R. DURON REGARDING VERNON (.3); EMAIL TO R. DURAN (.1).	0.40	550.00	023	57118504
08/16/19	Seales, Jannelle Marie EMAILS RE: LICENSE RENEWAL AGREEMENT. (.3) EMAILS RE: TROTWOOD. (.1) MEET WITH D. NAMEROW RE: QUESTIONS ON LICENSE RENEWAL. (.3) EMAILS RE: PRORATIONS (.5).	1.20	1,194.00	023	57121903
08/16/19	Namerow, Derek	4.20	2,898.00	023	57117152



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW TITLE FOR PROPERTY AT TEXARKANA, TX (1.1); FURTHER REVISED PSA FOR TEXAKRANA, TX (.8); REVIEW CERTAIN PROVISION OF LAMAR LICENSE AGREEMENT FOR BILL GALLAGHER (.5); CORRESPOND WITH MIII REGARDING CERTAIN TERMS REQUESTED BY BUYER FOR TEXAKRANA, TX (.4); CORRESPOND WITH BUYER'S COUNSEL FOR TEXARKANA, TX (.4); WORK ON DRAFT OF NEW TROTWOOD PSA IN THE EVENT OBJECTING PARTY WINS MINI-AUCTION (1.0).				
08/16/19	Diktaban, Catherine Allyn DISCUSS STATUS OF REAL ESTATE MATTERS WITH A. HWANG (.1);.	0.10	56.00	023	57189742
08/16/19	Lewitt, Alexander G. CALL WITH S. REISS ON VERNON ASSIGNMENT (0.3); CALL WITH TEXAS TAXING AUTHORITY (0.6);.	0.90	504.00	023	57188007
08/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.30	897.00	023	57180880
08/17/19	Diktaban, Catherine Allyn REVIEW DOCUMENTATION FOR CERTAIN FORECLOSURE ACTION STIPULATION RE: LIFTING THE AUTOMATIC STAY (.2); DISCUSS STIPULATION LIFTING THE AUTOMATIC STAY WITH A. HWANG (.1).	0.30	168.00	023	57187938
08/18/19	Lewitt, Alexander G. DRAFT DECLARATION IN SUPPORT OF VERNON LEASE ASSIGNMENT.	2.70	1,512.00	023	57109146
08/19/19	Bond, W. Michael CORRESPONDENCE WITH J. SEALES RE: RIGHT TO CAM REFUND AND REVIEW APA RE: SAME.	0.50	800.00	023	57130678
08/19/19	Marcus, Jacqueline REVIEW D. TAXIN EMAIL AND EMAILS REGARDING SAME (.2); PARTICIPATE IN TROTWOOD AUCTION (.2); EMAILS REGARDING VERNON (.2); REVIEW VERNON PARKING LOT OBJECTION (.2); CALL S. REISS REGARDING VERNON (.2); REVIEW BILL GALLAGHER DECLARATION REGARDING VERNON (.6); CONFERENCE CALL S. REISS, H. SHAHERY, P. SINGERMAN, A. LEWITT REGARDING VERNON (1.1); REVIEW VERNON REPLY AND EMAILS REGARDING ADEQUATE ASSURANCE (.7); CONFERENCE CALL A. LEWITT REGARDING VERNON (.1); REVIEW CHANGES TO VERNON REPLY AND DECLARATION AND CONFERENCE CALL A. LEWITT (1.1).	4.60	6,325.00	023	57148241

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/19/19	Azcuy, Beatriz FOLLOW UP ON TRANSFER TAX FORMS FOR BROOKLYN.	0.30	360.00	023	57156917
08/19/19	Seales, Jannelle Marie REVIEW APA RE: CAM PAYMENTS AND PRORATIONS.(.5) EMAILS RE: PRORATIONS. (.5) EMAILS REL CAM PAYMENTS (.5) EMAILS RE; TROTWOOD AUCTION AND RETURN OF DEPOSIT(.3). REVIEW TROTWOOD AMENDMENT (.3).	2.10	2,089.50	023	57156737
08/19/19	Namerow, Derek REVIEW TROTWOOD PSA AND AUCTION RULES IN PREPARATION FOR MINI-AUCTION (.9); TROTWOOD MINI AUCTION (.2); REVIEW TITLE FOR TROTWOOD (.4); SEARCH FOR PRECEDENT AND DRAFTED AMENDMENT TO PSA FOR TROTWOOD (1.8); DRAFTED ANCILLARY CLOSING DOCUMENTS (1.9); REVIEW TROTWOOD PSA FOR J. MARCUS AND MULTIPLE EMAILS (.7); REVIEW VERNON LSA FOR A. LEWITT AND DRAFTED EMAIL (.8); REVIEW BUYER COMMENTS TO TEXARKANA PSA AND SEARCH FOR PRECEDENT LANGUAGE (1.1).	7.80	5,382.00	023	57151632
08/19/19	Diktaban, Catherine Allyn PARTICIPATE IN CONTINUATION OF TROTWOOD AUCTION (.2); DISCUSS EARNEST MONEY DEPOSIT REFUND RE: TROTWOOD AUCTION WITH J. MARCUS AND A. LEWITT (.1).	0.30	168.00	023	57187673
08/19/19	Barron, Shira CONDUCT RESEARCH AND CONFER WITH A. LEWITT RE: 9513 (.8); CONFER WITH CLEARY RE: CLOSING BROOKLYN (.2).	1.00	560.00	023	57142412
08/19/19	Lewitt, Alexander G. CALL TO J. PAGANO ON FRCP 23 MOTION (0.1); CALL WITH D. GROSS ON FRCP 23 MOTION (0.1); VERNON LEASE ASSIGNMENT CALL AND CIRCULATE DIAL IN (1.0); REVIEW TROTWOOD AUCTION RULES AND PROVIDE UPDATE TO TEAM (0.1); TRACK DOWN ATTORNEY'S EMAIL ADDRESS FOR OSHA ACTION (0.3); DRAFT REPLY TO WAREHOUSE LL OBJECTION TO VERNON ASSIGNMENT NOTICE (4.6); REVIEW DE MINIMIS ASSET SALE PROCEDURES ORDER (0.5); CALL WITH TROTWOOD TEAM ON ADEQUATE ASSURANCE (0.6); TROTWOOD AUCTION (0.2); MEETING WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.2); CHECK STATUS OF ELM CREEK OBJECTION (0.1); CALL WITH AOK CAPITAL ON LEASE QUESTION (0.2).	8.00	4,480.00	023	57188214

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/19/19	Hwang, Angeline Joong-Hui	0.80	552.00	023	57180906
	PARTICIPATE IN TROTWOOD AUCTION CALL (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6).				
08/20/19	Marcus, Jacqueline	2.30	3,162.50	023	57148460
	REVIEW AND REVISE VERNON REPLY AND DECLARATION (1.6); CALL D. TAXIN (.1); FINALIZE VERNON PLEADINGS AND EMAILS REGARDING SAME (.4); OFFICE CONFERENCE WITH A. LEWITT (.1); REVIEW EMAIL REGARDING PREFERENCE CLAIM (AVREM) (.1).				
08/20/19	Seales, Jannelle Marie	0.70	696.50	023	57156818
	EMAILS RE: TEXARKANA (.2) EMAILS RE: ACCESS TO TROTWOOD PROPERTY (.5).				
08/20/19	Namerow, Derek	5.70	3,933.00	023	57151467
	REVISE PSA FOR TEXARKANA WITH INTANGIBLES LANGUAGE AND ADDED ADDITIONAL EXHIBIT (1.3); MULTIPLE EMAILS WITH MIII RE: TROTWOOD PSA AND PERMISSION TO ENTER (.7); BEGIN DRAFTING ACCESS AGREEMENT (.8); REVIEW TITLE FOR TROTWOOD AND DRAFTED CLOSING DOCUMENTS (1.6); RESEARCH REAL ESTATE TAXES FOR TROTWOOD (1.3).				
08/20/19	Diktaban, Catherine Allyn	0.80	448.00	023	57187819
	REVIEW FILED DOCUMENTS RE: REJECTION DAMAGE CLAIM BAR DATE PER J. MARCUS (.1) AND DRAFT EMAIL TO J. MARCUS RE: SAME AS APPLIED TO CERTAIN CREDITOR'S FACTS OF PROOF OF CLAIM (.1); DISCUSS REJECTION DAMAGE CLAIM BAR DATE WITH CREDITOR'S COUNSEL PER J. MARCUS (.1); REVIEW SECTION 365(D)(4) EXTENSION STIPULATION SENT FROM K. MASSEY (CLEARLY) AND PROVIDE COMMENTS TO SAME (.5).				
08/20/19	Barron, Shira	0.80	448.00	023	57142398
	EMAIL CORRESPONDENCE RE: DEED TRANSFERS (.3) REJECTION TRACKER (.5).				
08/20/19	Lewitt, Alexander G.	6.40	3,584.00	023	57188230
	REVISE, UPDATE, AND PREP FOR FILING VERNON DECLARAITON AND REPLY (4.1); COMPILE EXHIITS (1.2); REVISE AND UPDATE PREFERENCE LETTER (0.5); DRAFT EMAIL TO WAREHOUSE LL AND PARKING LOT LL ON CPA LETTER AND ADDITIONAL BANK LETTER (0.2); REVIEW BANK LETTERS (0.4).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.00	1,380.00	023	57180942
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF WILLIAM GALLAGHER IN SUPPORT OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY [ECF NO. 4905] (6); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO NOTICE OF ASSIGNMENT OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY [ECF NO. 4902] (4).	1.00	240.00	023	57150453
08/21/19	Bond, W. Michael CORRESPONDENCE AND CALL WITH A. HWANG RE: CAM ISSUE AND RELATED CORRESPONDENCE WITH M-III AND REVIEW OF APA.	0.70	1,120.00	023	57150409
08/21/19	Marcus, Jacqueline PREPARATION FOR HEARING REGARDING VERNON ASSIGNMENT (5.1); CALL WITH W. GALLAGHER REGARDING VERNON (.3); CALL WITH P. SILVERSTEIN REGARDING ERROR IN SHAHERY DECLARATION (.2);.	5.60	7,700.00	023	57148203
08/21/19	Namerow, Derek REVIEW CHANGES TO JLL INSPECTION AGREEMENT (.3); COORDINATE EXECUTION OF LICENSE AGREEMENT (.4); DRAFT ACCESS AGREEMENT (.7); REVISE CLOSING DOCUMENTS FOR TROTWOOD (.9); RESEARCH REAL ESTATE TAXES FOR TROTWOOD(.8); BEGIN COMPILING CLOSING PRORATIONS (1.1); REVIEW AND ANNOTATE BUYER MARKUP FOR MEMPHIS PSA (1.0).	5.20	3,588.00	023	57151445
08/21/19	Barron, Shira UPDATE TRACKER (.2); CONFER WITH A. HWANG/ TITLE COMPANY RE: BROOKLYN CLOSING (.2).	0.40	224.00	023	57142333
08/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	552.00	023	57180939
08/22/19	Marcus, Jacqueline	0.30	412.50	023	57147675

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEWED CHANGES TO VERNON ORDER (.3).				
08/22/19	Namerow, Derek	6.50	4,485.00	023	57151559
	REVIEW AND ANNOTATE BUYER MARKUP OF LITHONIA PSA (1.7); DRAFT AND REVISE ADDITIONAL CLOSING DOCUMENTS (2.3); CONTINUED RESEARCH OF TROTWOOD REAL ESTATE TAXES (1.2); REVIEW TROTWOOD TITLE FOR TAXES (.4); DRAFTED CLOSING PRORATIONS (.9);.				
08/22/19	Barron, Shira	0.30	168.00	023	57142462
	CONFER WITH B. AZCUY RE: BISHOP DEED (.1); CONFER WITH BFR RE: LEASE REJECTIONS (.2).				
08/22/19	Lewitt, Alexander G.	0.60	336.00	023	57205467
	UPDATE AND REVISE VERNON PROPOSED ORDER.				
08/22/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57180976
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/23/19	Marcus, Jacqueline	0.30	412.50	023	57147710
	REVIEWED CHANGES TO VERNON ASSIGNMENT ORDER (.3).				
08/23/19	Namerow, Derek	4.50	3,105.00	023	57151561
	MULTIPLE EMAILS REGARDING TROTWOOD PSA AND CLOSING (.8); REVIEW MEMPHIS PSA AND DRAFT AN ISSUES LIST FOR J. SEALES (2.0); FINALIZE CLOSING DOCUMENTS AND PRORATIONS FOR TROTWOOD (1.2); REVIEW MEMORANDUM OF LICENSE AGREEMENT AND PREPARED FOR EXECUTION (.5).				
08/23/19	Barron, Shira	0.30	168.00	023	57152629
	REVISE BISHOP DEED (.3).				
08/23/19	Lewitt, Alexander G.	0.30	168.00	023	57205483
	TURN COMMENTS ON VERNON PROPOSED ORDER.				
08/23/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	57180953

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
08/26/19	Marcus, Jacqueline REVIEW COMMENTS TO VERNON ORDER (.3).	0.30	412.50	023	57188897
08/26/19	Namerow, Derek COORDINATE WITH CTT REGARDING CLOSING STATEMENT FOR TROTWOOD (.7); REVIEW MEMORANDUM OF LICENSEE AGREEMENT (.8); COORDINATE SIGNATURE REGARDING SAME (.4); REVISE PSA FOR LITHONIA (1.5); REVIEW AND REVISE PSA FOR MEMPHIS (1.3); REVISE CLOSING DOCUMENTS FOR TROTWOOD (.5).	5.20	3,588.00	023	57200773
08/26/19	Barron, Shira CONFER WITH M. GERSHON RE: SERITAGE GUARANTY (.1); CONFER WITH D. SCHROEDLE RE: EL CENTRO (.1); CONFER WITH TITLE COMPANY/DLA RE: HOFFMAN ESTATES (.3).	0.50	280.00	023	57200156
08/26/19	Lewitt, Alexander G. CALL WITH S. BARRON ON OPEN REAL ESTATE ITEMS (0.1); CALL WITH N. LESTER ON ESTATE OF RANDALL J. ELLIOTT (0.1); CALL WITH G. SMITH ON RE: LL STIPULATION (0.2); EDITS TO VERNON PROPOSED ORDER (1.0); CALL WITH A. PICCIONE ON BILTMORE MOTION (0.1); CALL WITH A. ORCIUOLI ON AOK CAPITAL (0.1); DRAFT REAL ESTATE OPEN ITEMS WIP LIST (0.4).	2.00	1,120.00	023	57188343
08/27/19	Marcus, Jacqueline CALL WITH D. NAMEROW REGARDING MEMPHIS PSA (.1); CALL WITH P. SILVERSTEIN REGARDING VERNON ORDER (.2); REVIEWED VERNON HEARING TRANSCRIPT AND E-MAIL REGARDING SAME (.3).	0.60	825.00	023	57189246
08/27/19	Seales, Jannelle Marie REVIEW REVISED MEMPHIS PSA. (1.0). DRAFT ISSUES LIST FOR MEMPHIS PSA (1.0). EMAILS RE: MEMPHIS PSA ISSUES LIST (.5). EMAILS RE: TROTWOOD (.5). EMAILS RE: VERNON PSA (.5).	3.50	3,482.50	023	57198826
08/27/19	Namerow, Derek	6.60	4,554.00	023	57200659

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW TITLE FOR MEMPHIS (.9); SEVERAL EMAILS REGARDING MEMPHIS PSA (.7); REVIEW HIGH LEVEL ISSUES FOR MEMPHIS PSA (.6); DRAFT REVISED ISSUES LIST FOR MEMPHIS (1.3); PREPARE FOR CLOSING FOR TROTWOOD INCLUDING REVISING CLOSING DELIVERABLES (1.7); PREPARE SIGNATURE PACKET FOR TROTWOOD (.9); FURTHER REVISED TEXARKANA PSA (.5).				
08/27/19	Barron, Shira CONFER WITH DLA/ TITLE COMPANY RE: TRANSFER OF BISHOP AND BROOKLYN PROPERTIES.	0.40	224.00	023	57200043
08/27/19	Lewitt, Alexander G. REVIEW OPEN REAL ESTATE ITEMS WIP LIST (0.3); CALL WITH (NAT LESTER SATISFACTION OF MORTGAGE (0.1); CALLS WITH R. FRIED ON WARRANT FOR JUDGMENT FOR HOUSE CLOSING (0.2); CALL WITH C. SCHWARTZ ON STORE #3268 (0.2); REVIEW LANGUAGE IN W. GALLAGHER DEC AND MR. SHAHERY'S DEC FOR LOC LANGUAGE (0.6); REVIEW HEARING TRANSCRIPT FOR (SAME) (0.6).	2.00	1,120.00	023	57188326
08/27/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	57180973
08/28/19	Marcus, Jacqueline REVIEW TWO ASSUMPTION AND ASSIGNMENT ORDERS (.2).	0.20	275.00	023	57189273
08/28/19	Marcus, Jacqueline E-MAILS REGARDING VERNON ORDER (.3); CALL WITH W. GALLAGHER REGARDING VERNON (.2); CALL WITH P. SILVERSTEIN REGARDING VERNON(.1); REVIEWED MIDWOOD MANAGEMENT STIPULATION REGARDING DATE FOR FILING CLAIM (.3); REVIEWED SUPPLEMENTAL NOTICE OF TROTWOOD SALE (.2); REVIEWED NEW DRAFT OF MIDWOOD STIPULATION (.1); CALL WITH W. GALLAGHER REGARDING VERNON (.1); REVISED TROTWOOD NOTICE (.3); VARIOUS E-MAILS REGARDING VERNON ORDER (.4); CONFERENCE CALL WITH S. REISS, H. SHAHERY, W. GALLAGHER, A. LEWITT, P. SILVERSTEIN REGARDING VERNON ORDER (1.2); REVISE VERNON ORDER AND CALL WITH W. GALLAGHER REGARDING SAME (.9).	4.10	5,637.50	023	57189277
08/28/19	Seales, Jannelle Marie REVIEW REVISED TEXARKANA PSA. (.3) EMAIL TO D. NAMEROW RE: SAME. (.2).	0.50	497.50	023	57198992
08/28/19	Barron, Shira	0.50	280.00	023	57200102

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. LEWITT RE: GUARANTEES (.2); CONFER WITH TITLE COMPANY/ DLA RE: DEEDS (.3).				
08/28/19	Lewitt, Alexander G. REVISED TROTWOOD DE MINIMIS NOTICE (0.5); MEETING WITH J. MARCUS ON OPEN REAL ESTATE ITEMS (0.2); MEETING WITH O. PESHKO ON PUERTO RICO NONBANKRUPTCY LITIGATION (0.1); CALLS WITH J. GOLDBLATT RE: SEARS JUDGMENT (0.3); EMAIL TO J. GOLDBLATT RE: SEARS JUDGMENT (0.2); CALL WITH TEAM ON VERNON PROPOSED ORDER (1.0); EMAIL PARKING LOT LL COPIES OF THE VERNON PORPOSED ORDER (0.1); RUN REDLINE FOR (SAME) (0.2); TURN COMMENTS ON MIDWOOD STIP (0.3); MEETING WITH J. MARCUS ON SEARS JUDGMENT (0.1).	3.00	1,680.00	023	57188622
08/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	57180974
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BETWEEN DEBTORS AND MIDWOOD MANAGEMENT CORPORATION SETTING REJECTION DAMAGES PROOF OF CLAIM BAR DATE.	1.50	360.00	023	57171960
08/29/19	Marcus, Jacqueline E-MAILS REGARDING VERNON ORDER (.2); CALL WITH W. GALLAGHER REGARDING VERNON CLOSING (.2); ADDITIONAL E-MAILS REGARDING TERMS OF VERNON ORDER (.3).	0.70	962.50	023	57188853
08/29/19	Seales, Jannelle Marie EMAILS RE: VERNON SALE (.1). EMAILS RE: TROTWOOD SALE (.2).	0.30	298.50	023	57199032
08/29/19	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR VERNON, CA (1.7); REVIEW TROTWOOD PSA RE: BROKERAGE PROVISION (.5); REVIEW EMAILS FOR BROKER COMMISSION INVOICE (.6); REVIEW LOCAL COUNSEL EMAILS TO THE PLANNING BOARD FOR MAYAGUEZ (.8); REVIEW TITLE TO MAYAGUEZ TO CONFIRM OWNERSHIP ENTITY (.7); RESEARCH PRECEDENT FORMS FOR TX AND BEGAN DRAFTING CLOSING DOCUMENTS (.7).	5.00	3,450.00	023	57200835
08/29/19	Barron, Shira	2.10	1,176.00	023	57199938



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH POLSINELL/INTERNAL RE: LEGAL DESCRIPTIONS FOR DEEDS (1.9); CONFER WITH A. LEWITT RE: MORTGAGES (.2);				
08/29/19	Lewitt, Alexander G.	1.60	896.00	023	57188606
	CALL WITH D. NEUMAN ON VIRGINIA COMMONS EASEMENT PAYMENTS (0.1); CALL TO M. DANOFF ON FARMINGTON LEASE (0.1); CALL WITH S. BARRON RE:A&A 3888 (0.2); REVIEW TROTWOOD DE MINMMIS ASSET SALE NOTICE FOR FILING (0.2); REVISE LIST OF OPEN REAL ESTATE ITEMS (0.1); EDITS TO VERNON PROPOSED ORDER (0.2); CALL WITH D. NAMEROW RE: NAT LESTER SATISFACTION OF MORTGAGE (0.1); MEETING WITH D. NAMEROW RE: SAME (0.1); CALL TO R. WINMILLER RE: SEARS CAM MANAGER (0.1); REVIEW VIRGINA COMMONS EASEMENT AGREEMENT (0.4).				
08/30/19	Marcus, Jacqueline	0.50	687.50	023	57188859
	CALL WITH S. REISS REGARDING VERNON ORDER (.1); CALL WITH A. LEWITT REGARDING SAME (.1); REVIEW CHANGES TO VERNON ORDER (.3).				
08/30/19	Namerow, Derek	3.20	2,208.00	023	57200761
	REVIEW DOCUMENTS FROM PUERTO RICO LOCAL COUNSEL (1.2); CONTINUE DRAFTING CLOSING DOCUMENTS FOR VERNON, CA, TROTWOOD, OH AND TEXARKANA, TX (2.0).				
08/30/19	Barron, Shira	1.40	784.00	023	57200024
	CONFER WITH POLSINELLI RE: DEED LEGALS AND PROCEEDING WITH TITLE.				
08/30/19	Lewitt, Alexander G.	1.70	952.00	023	57188616
	REVIEW VIRGINIA COMMONS OPERATING AGREEMENT (0.4); CALL WITH J. MARCUS ON BRE 312 SETTLEMENT AGREEMENT AND VERNON PROPOSED ORDER (0.1); TURN COMMENTS ON VERNON PROPOSED ORDER (0.3); PREPARE EMAIL TO CHAMBERS RE: VERNON PROPOSED ORDER (0.1); COMPILE BRE 312 STIPULATION FOR FILING (0.3); EMAILS ON BRE 312 STIPULATION (0.3); REVIEW STATUS OF M&S SOLUTIONS SUBLEASE (0.2).				
08/30/19	Keschner, Jason	0.40	96.00	023	57256564
	ASSIST WITH PREPARATION AND SUBMISSION OF ORDER AUTHORIZING THE DEBTORS TO ASSIGN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY TO CHAMBERS TO BE ENTERED.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>331.10</b>	<b>\$261,054.50</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
08/01/19	Fail, Garrett REVIEW AND COMMENT ON OBJECTIONS TO ADMINISTRATIVE AND PRIORITY CLAIMS.	0.50	650.00	024	57038970
08/02/19	Lewitt, Alexander G. TRACK DOWN STATUS OF PREFERENCE ACTIONS AGAINST LEXINGTON LLCS (0.5); DRAFT LETTER RE: SAME (0.3).	0.80	448.00	024	57046466
08/02/19	Lewitt, Alexander G. MEETING WITH B. PODZ ON CLAIMS (0.1); EMAIL B. MURPHY RE: SAME (0.1); CALL WITH M. SKRZ RE: SAME (0.1); EMAILS TO M-III RE: SAME (0.3).	0.60	336.00	024	57046487
08/03/19	Lewitt, Alexander G. DRAFT LETTER ON PREFERENCE ACTIONS AGAINST LEXINGTON LLC.	1.50	840.00	024	57046468
08/05/19	Fail, Garrett REVISE DRAFT OMNIBUS OBJECTIONS TO 503B9 CLAIMS.	1.50	1,950.00	024	57074515
08/05/19	TumSuden, Kyle CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, AND M. KORYCKI OF M-III RE: DEBTORS' DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, INCLUDING THE DRAFT EXHIBITS RELATED THERETO (.3); REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (1.2).	1.50	1,185.00	024	57095196
08/06/19	Fail, Garrett CALL WITH M-III RE 503B9 CLAIMS ANALYSIS.	0.90	1,170.00	024	57074635
08/06/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE 503(B)(9) (.6).	0.60	570.00	024	57230535

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/06/19	TumSuden, Kyle	8.70	6,873.00	024	57095173
	FURTHER REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND CONFER WITH M. KORYCKI OF M-III RE: FINALIZING SAME (2.1); FURTHER PREPARE DRAFTS OF THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (4.4); RESEARCH AND DILIGENCE RE: CLAIMS OBJECTIONS (1.2); CORRESPOND FURTHER WITH C. PORTER RE: SERVICE OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW APEX TOOL'S SUPPLEMENTAL DATA PRODUCTION AND EMAIL WITH M-III RE: SAME (.5).				
08/06/19	Peene, Travis J.	0.40	96.00	024	57063716
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).				
08/07/19	Fail, Garrett	0.60	780.00	024	57074371
	CALL WITH AKIN AND FTI RE 503B9 ANALYSIS.				
08/07/19	Hwangpo, Natasha	1.50	1,425.00	024	57232228
	CORRESPOND WITH WEIL TEAM RE 503(B)(9) SETTLEMENTS (.7); CALLS WITH AKIN, WEIL TEAM RE SAME (.8).				
08/07/19	TumSuden, Kyle	0.30	237.00	024	57095198
	REVIEW DRAFT CLAIMS LIST RECONCILIATION ACCOUNTING FOR POTENTIAL PREFERENCE RECOVERY AND IMPORT ADJUSTMENTS (.3).				
08/07/19	TumSuden, Kyle	0.60	474.00	024	57232255
	ATTEND 503(B)(9) CLAIMS STATUS/STRATEGY MEETING WITH G. FAIL, N. HWANGPO, B. PODZIUS, AND A. LEWITT, AMONG OTHERS (.6).				
08/08/19	TumSuden, Kyle	4.60	3,634.00	024	57095209

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE DRAFT OF DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (2.0); REVIEW AND REVISE DRAFT EXHIBITS FOR THE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) AND DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH M. KORYCKI OF M-III RE: SAME (1.9); RESEARCH RE: OBJECTIONS FOR M-III AND CORRESPOND WITH M. KORYCKI RE: SAME (.7).				
08/08/19	TumSuden, Kyle RESPOND TO VARIOUS INQUIRIES FROM M-III RELATING TO PROPOSED TREATMENT OF CERTAIN 503(B) (9) CLAIMS (.3).	0.30	237.00	024	57233504
08/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: ADEQUATE ASSURANCE CITED CASES.	0.40	96.00	024	57063725
08/09/19	TumSuden, Kyle PREPARE FOR, AND PARTICIPATE IN, WEIL/M-III CONFERENCE CALL RE: THE CLAIMS RECONCILIATION PROCESS (.5); CONFER WITH G. FAIL AND A. LEWITT RE: SAME FOLLOWING WEIL/M-III CONFERENCE CALL (.3); CORRESPOND AND CONFER WITH M. KORYCKI RE: POTENTIAL ERRORS/INCONSISTENCIES FOUND IN M-III'S DRAFT EXHIBITS FOR DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (.3); REVIEW G. FAIL'S LATEST COMMENTS TO DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND REVISE THE DRAFT OMNIBUS OBJECTION IN ACCORDANCE WITH SAME (.5).	1.60	1,264.00	024	57095188
08/12/19	Fabsik, Paul OBTAIN CURE AMOUNT OBJECTIONS AS PER ATTORNEY REQUEST.	0.30	112.50	024	57088380
08/13/19	Lewitt, Alexander G. CALL ON 503(B)(9)/ ADMIN CLAIMS.	1.00	560.00	024	57239199
08/13/19	Hwangpo, Natasha CALL WITH AKIN, FTI, MIII RE 503(B)(9).	1.10	1,045.00	024	57243690
08/13/19	TumSuden, Kyle	1.30	1,027.00	024	57117255

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND ATTEND WEIL/M-III CONFERENCE CALL RE: ADMINISTRATIVE EXPENSE CLAIMS, 503(B)(9) CLAIMS, AND PLAN CONFIRMATION (.5); FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.8).				
08/13/19	Altman-DeSole, Jacob	1.00	240.00	024	57096587
	REVIEW DOCKET FOR OBJECTIONS TO OMNIBUS PROOF OF CLAIM [ECF NOS. 4775, 4776] AND ALERT TEAM OF ANY RECENT FILINGS.				
08/14/19	Hwangpo, Natasha	2.20	2,090.00	024	57243766
	CORRESPOND WITH WEIL TEAM RE 503(B)(9) SETTLEMENT (1.4); CORRESPOND WITH SAME AND MIII RE DILIGENCE RE SAME (.8).				
08/14/19	TumSuden, Kyle	3.10	2,449.00	024	57117124
	FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.0); REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT SCHEDULE OF DUPLICATE CLAIMS TO BE INCLUDED AS EXHIBITS TO DEBTORS' DRAFT THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.2); REVIEW M-III'S QUESTIONS RELATING TO CERTAIN AMENDED AND SUPERSEDED CLAIMS TO BE INCLUDED IN DEBTORS' DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIMS (.9).				
08/14/19	Fabsik, Paul	1.10	412.50	024	57100589
	OBTAIN VARIOUS CURE OBJECTIONS AS PER ATTORNEY REQUEST.				
08/14/19	Keschner, Jason	0.40	96.00	024	57136689
	CONDUCT RESEARCH RE: PRECEDENT HEARING TRANSCRIPTS.				
08/14/19	Altman-DeSole, Jacob	0.10	24.00	024	57096614
	CHECK DOCKET FOR REPLIES TO SEARS OMNIBUS PROOF OF CLAIM DEADLINE AND ALERT TEAM OF ANY NEW FILINGS.				
08/16/19	Fail, Garrett	1.00	1,300.00	024	57125914

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON 3RD OMNIBUS OBJECTION TO CLAIMS. (.3) CALL WITH AKIN AND FTI WITH M-III RE 503B9 CLAIMS. (.7).				
08/16/19	Van Groll, Paloma ATTEND CALL WITH M-III AND AKIN RE: 503B9S.	1.00	875.00	024	57239650
08/16/19	Lewitt, Alexander G. 503(B)(9) CLAIMS CALL.	1.20	672.00	024	57239651
08/16/19	TumSuden, Kyle ATTEND VARIOUS CONFERENCE CALLS WITH W. MURPHY, M. KORYCKI AND Z. TYLER RE: CERTAIN ISSUES RELATING TO PURPORTED 503(B)(9) CLAIMS (1.1); REVIEW AND ANALYZE, AND RESPOND TO M-III'S QUESTIONS RE: AMENDED AND SUPERSEDED CLAIMS (1.3); FIELD INBOUND CALLS AND EMAILS FROM PURPORTED 503(B)(9) CLAIMANTS IN RESPONSE TO DEBTORS FIRST AND SECOND OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.8); FURTHER PREPARE AND FINALIZE DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (1.1).	4.30	3,397.00	024	57117010
08/19/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL, N. HWANGPO, S. SINGH, K. TUMSUDEN REGARDING TREATMENT OF 503(B)(9) CLAIMS (1.1); EMAILS TO EVERLAST REGARDING HEARING DATE (.1).	1.20	1,650.00	024	57148461
08/19/19	Fail, Garrett MEETING WITH WEIL BFR TEAM RE 503B9 CLAIMS STRATEGY. (1.1) CALL WITH M-III RE SAME AND 503B1 CLAIMS (.4).	1.50	1,950.00	024	57147524
08/19/19	Van Groll, Paloma MEETING WITH PLAN AND 503B9 TEAMS RE: ADMIN SETTLEMENT (0.9); CALL WITH M-III RE ADMIN SCHEDULES (1.5).	2.40	2,100.00	024	57243743
08/19/19	Lewitt, Alexander G.	1.40	784.00	024	57188197

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SCHEDULE FOR THIRD OMNIBUS OBJECTION (DUPLICATE CLAIMS) (0.4); COMPILE NEWLY REVISED SCHEDULE FOR (SAME) (0.2); REVIEW CLAIM QUESTIONS SUBMITTED FROM M-III (0.1); PREP FOR CALL WITH K. AIELLO ON ASPEN MOTION (0.1); CALL WITH K. AIELLO RE: SAME (0.3); DRAFT OPEN ISSUES MEMO FOR CLAIMS (0.3).				
08/19/19	Lewitt, Alexander G. PREP FOR 503(B)(9)/PLAN TEAM MEETING (0.3); MEETING WITH TEAM ON 503(B)(9)/PLAN (1.0).	1.30	728.00	024	57243775
08/20/19	TumSuden, Kyle REVIEW, ANALYZE, AND SUMMARIZE CASE LAW RE: "RECEIPT" UNDER SECTION 503(B)(9) OF THE BANKRUPTCY CODE (2.4); CONFER WITH B. PODZIUS AND A. LEWITT RE: SAME (.3); REVIEW RENFRO CORP.'S INQUIRY RE: DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION AND CORRESPOND WITH G. FAIL AND A. LEWITT AND M-III RE: SAME (.3); CORRESPOND WITH M-III RE: CERTAIN CLAIMANT INQUIRIES/RESPONSES RECEIVED CONCERNING THE DEBTORS' FIRST AND SECOND OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW, REVISE, AND FINALIZE FOR FILING THE DEBTORS THIRD OMNIBUS CLAIMS OBJECTION (1.4).	4.90	3,871.00	024	57249023
08/20/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 4914].	0.70	168.00	024	57150547
08/22/19	TumSuden, Kyle CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (2.5); PREPARE OMNIBUS CLAIMS OBJECTION TRACKER CLAIMANT INQUIRIES/RESPONSES (4.7); CONFER AND CORRESPOND WITH M-III CLAIMS TEAM RE: RESPONSES RELATING TO SAME (.5); CORRESPOND WITH G. FAIL RE: ISSUES RELATING TO DEAWOO/HAIN CAPITAL CLAIMS IN CONNECTION WITH ASSUMPTION/ASSIGNMENT AND CURE ISSUES (.9); REVIEW M-III'S REVISED SCHEDULES RELATING TO SECURED CLAIMS AND ADMINISTRATIVE PRIORITY CLAIMS (.5).	9.10	7,189.00	024	57249060
08/23/19	Van Groll, Paloma ATTEND 503B9 CALL.	0.70	612.50	024	57262874
08/23/19	Lewitt, Alexander G.	0.20	112.00	024	57205528

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FACILITATE WEEKLY CALLS WITH M-III ON CLAIMS.				
08/25/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION TO CLAIMS (INSUFFICIENT DOCUMENTATION) (3.0).	3.00	1,680.00	024	57188241
08/26/19	Fail, Garrett CALL WITH M-III AND PREFERENCE FIRMS RE 503B9 AND CONFIRMATION OVERLAP. (.6) MEETING RE 503B9 OBJECTIONS WITH B. PODZIUS (.5) MEETING WITH WEIL BFR TEAM RE CLAIMS OBJECTIONS (.3) CALL RE OMNIBUS OBJECTIONS WITH WEIL AND M-III TEAMS (.8).	2.20	2,860.00	024	57192382
08/26/19	Cohen, Dori Y. CALL RE BACKGROUND RESEARCH FOR CLAIMS OBJECTION MOTION (.3); ATTENTION TO LEGAL RESEARCH AND ANALYSIS RE 503(B) ISSUE (2.5).	2.80	2,576.00	024	57198424
08/26/19	Lewitt, Alexander G. REVIEW EXHIBIT TO SIXTH OMNIBUS PROOF OF CLAIM OBJECTION AND PROVIDE COMMENTS TO B. PODZIUS (0.5); DRAFT OMNIBUS CLAIMS OBJECTION (IMPORT/EXPORT AND INDUCEMENT) (3.0); REVIEW CASES RE: SAME (1.0) ; CALLS WITH K. TUMSUDEN RE: SAME (0.2); RESEARCH RE: SAME (0.5); CALL WITH M-III ON CLAIMS OMNIBUS OBJECTIONS (0.2); REVISE CLAIMS OBJECTION WIP (0.2); CALL TO D. FLAHAUT RE: SKY BILLIARDS (0.3); ATTEND CLAIMS WIP MEETING (.5).	6.40	3,584.00	024	57188336
08/26/19	Podzius, Bryan R. EMAIL J. FRIEDMANN RE: CLAIMS OBJECTIONS (.1); CONDUCT RESEARCH RE: IMPORT OBJECTION. (5.9).	6.00	5,250.00	024	57239274
08/26/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVISE DRAFT OMNIBUS CLAIMS OBJECTION RELATING TO AMENDED AND SUPERSEDED CLAIMS (.5); DRAFT OMNIBUS CLAIMS OBJECTIONS (1.6).	2.60	2,054.00	024	57249026
08/27/19	Lewitt, Alexander G.	2.60	1,456.00	024	57188390



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DAEWOO BRIEF (1.0); REVIEW EXHIBIT FOR FIFTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (0.5); REVIEW EXHIBIT FOR FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (AMENDED AND SUPERSEDED) (0.4); CALL T. KIM RE: SAME (0.2); CALL TO T. KIM RE: SAME (0.1); PREP FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS (AMENDED AND SUPERSEDED) FOR FILING (0.3); CONVERSATION WITH K TUMSUDEN ON OMNIBUS OBJECTIONS (0.1).				
08/27/19	Podzius, Bryan R. CONFER WITH A. LEWITT RE: CLAIMS OBJECTIONS (.3); CONFER WITH M. KORYCKI RE: CLAIMS OBJECTION (.3).	0.60	525.00	024	57211587
08/27/19	Podzius, Bryan R. REVIEW BACKGROUND DOCUMENTS AND MATERIALS RE: 503(B)(9) CLAIMS.	3.20	2,800.00	024	57264458
08/27/19	TumSuden, Kyle CORRESPOND FURTHER WITH G. FAIL RE: DAEWOO/HAIN CAPITAL'S CLAIM ISSUES (.3); REVIEW AND PROVIDE COMMENTS TO M-III'S DRAFT EXHIBITS TO DEBTORS' FIFTH AND SIXTH OMNIBUS CLAIMS OBJECTIONS (1.5); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME, INCLUDING SETTLEMENT DISCUSSIONS, REQUESTS FOR EXTENSION OF APPLICABLE RESPONSE DEADLINES, AND GENERAL RESOLUTION WITH RESPECT TO SAME (2.7); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES AND CIRCULATE SAME TO G. FAIL, A. LEWITT, AND M-III CLAIMS TEAM (0.9); CORRESPOND WITH H. KIM RE: ISSUES RELATING TO DEBTORS' FILED OMNIBUS CLAIMS OBJECTIONS (.4); REVIEW CASE LAW IN PREPARATION OF DEBTORS' OMNIBUS OBJECTION TO IMPORT VENDOR ADMINISTRATIVE CLAIMS, AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (1.2).	7.00	5,530.00	024	57249039
08/27/19	Lee, Kathleen ASSIST A. LEWITT WITH PREPARATION OF OMNIBUS CLAIMS OBJECTION MATERIAL.	1.60	672.00	024	57196616
08/28/19	Lewitt, Alexander G. MEET WITH K. TUMSUDEN ON CLAIMS OMNIBUS OBJECTIONS (0.2); MEET WITH K. TUMSUDEN ON CLAIMS TRACKER (0.4); CALLS WITH K. TUMSUDEN ON EDITS TO SIXTH OMNIBUS CLAIMS OBJECTION SCHEDULE (0.2); MEET WITH J. ALTMAN-DESOLE ON CLAIMS OBJECTION (0.5).	1.30	728.00	024	57188655

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/28/19	Lewitt, Alexander G. REVIEW DORI EMAIL ON 503(B)(9) RECEIPT RESEARCH.	0.20	112.00	024	57264531
08/28/19	Podzius, Bryan R. REVIEW DOCUMENTS AND RESEARCH RELATED TO IMPORT CLAIM OBJECTION.	2.60	2,275.00	024	57211241
08/28/19	Podzius, Bryan R. CONFER WITH G. FAIL AND. M. GOREN RE: 503(B)(9) CLAIMS.	0.30	262.50	024	57264534
08/28/19	TumSuden, Kyle PREPARE FOR AND ATTEND MEETING WITH A. LEWITT AND J. ALTMAN-DESOLE RE: OMNIBUS CLAIMS OBJECTIONS TRACKER AND MAINTENANCE OF CLAIMANT INQUIRIES/RESPONSES RELATED THERETO (1.5); DRAFT ARGUMENT OUTLINE RE: IMPORT VENDORS' OMNIBUS CLAIMS OBJECTION (.6); CONFER AND CORRESPOND WITH COUNSEL TO VARIOUS PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS RE: ASSERTED CLAIMS AND DEBTORS' OMNIBUS CLAIMS OBJECTIONS RELATING TO SAME (1.1); UPDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES (.6); REVIEW D. COHEN'S RESEARCH FINDINGS AND PROPOSED NEXT STEPS WITH RESPECT TO 503(B)(9) CLAIMS (.2); CONFER WITH PRIME CLERK TEAM RE: PRO SE INQUIRIES/RESPONSES GOING FORWARD (.3).	4.30	3,397.00	024	57248998
08/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: WORLD IMPORTS BRIEFS AND CITED CASES FOR TEAM.	1.50	360.00	024	57171935
08/28/19	Altman-DeSole, Jacob MEET WITH K. TUMSUDEN AND A. LEWITT RE: TRACKING OF SEARS OMNIBUS PROOF OF CLAIMS OBJECTIONS RESPONSES.	0.50	120.00	024	57206040
08/29/19	Fail, Garrett CALL WITH M. KORYCKI RE 503B9 CLAIMS.	0.50	650.00	024	57192375
08/29/19	Lewitt, Alexander G.	4.90	2,744.00	024	57188612

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH J. ALTMAN-DESOLE ON CLAIMS OBJECTION (0.1); REVIEW OMNIBUS OBJECTION (FIFTH) SCHEDULE (0.6); CALLS WITH T KIM RE: SAME (0.3); MEETING WITH K. TUMSUDEN (0.2); PREP FOURTH OMNIBUS OBJECTION TO PROOF OF CLAIMS FOR FILING (0.5); PREP FIFTH OMNIBUS OBJECTION TO PROOF OF CLAIMS FOR FILING (0.4); MEETING WITH G. FAIL ON FILING BOTH (0.2); CALL K. TUMSUDEN ON INSUFFICIENT DOCUMENTATION OMNIBUS OBJECTION (0.1); CALL TO T. KIM RE: SAME (0.2); DRAFT OMNIBUS OBJECTION FOR CLAIMS (REDUCE AND ALLOW) (1.5); CALL WITH M-III ON CLAIMS (0.8).				
08/29/19	Lewitt, Alexander G. REVIEW 503(B)(9) CASE LAW ON IMPORT/EXPORT ISSUE.	0.80	448.00	024	57264590
08/29/19	Podzius, Bryan R. DRAFT OUTLINE OF VENDOR OBJECTION (1.6); CALL ON CLAIMS OBJECTION WITH MIII (.5).	2.10	1,837.50	024	57211137
08/29/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORKSTREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS (.5); REVIEW, REVISE, AND FINALIZE DEBTORS' FOURTH AND FIFTH OMNIBUS CLAIMS OBJECTIONS, AND COORDINATE FOR FILING AND SERVICE OF SAME (1.4); PDATE TRACKER TO REFLECT RECENT CLAIMANT INQUIRIES/RESPONSES (.4).	2.30	1,817.00	024	57249004
08/29/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIAL FOR OMNIBUS CLAIMS OBJECTIONS (OMNIBUS 1 THROUGH 2) (4.5); UPDATING CLAIMS TRACKER (.5); CORRESPOND WITH T. PEENE RE: SAME (.1); UPDATE MATERIAL FOR CLAIMS HEARING FOR A. LEWITT (.3).	5.40	2,268.00	024	57196815
08/29/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 5031] (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5030] (.6).	1.10	264.00	024	57192305
08/29/19	Altman-DeSole, Jacob UPDATE SEARS OMNIBUS OBJECTION TO PROOF OF CLAIMS TRACKER.	1.00	240.00	024	57206044

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/30/19	Fail, Garrett CALL WITH W. MURPHY RE 503B9 AND ADMIN OBJECTIONS (.5); CALL WITH CLAIMS TEAM RE 503B9 OBJECTIONS (1).	1.50	1,950.00	024	57264746
08/30/19	Lewitt, Alexander G. REVIEW OUTLINE BY B. PODZIUS (0.3); REVIEW CASE LAW ON IMPORT/EXPORT ISSUE CLAIMS (1.5); MEET WITH VENDORS TEAM ON CLAIMS OBJECTION (IMPORT/EXPORT) (0.5); UPDATE VENDORS TRACKER (0.4); MEET WITH K. TUMSUDEN ON VENDORS (0.1); CALL WITH MARY ON CLAIMS LIST (0.6); CALL WITH S. CARMANICO ON CLAIMS #S 6124 AND 6005 (0.1).	3.50	1,960.00	024	57188627
08/30/19	TumSuden, Kyle REVIEW B. PODZIUS' REVISED ARGUMENT OUTLINE WITH RESPECT TO IMPORT VENDOR OBJECTION AND PROVIDE COMMENTS TO SAME.	0.30	237.00	024	57393042
08/30/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS OBJECTION TO CLAIMS (THREE THROUGH FIFTH) (3.5).	3.50	1,470.00	024	57198049
08/30/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PREPARE SCHEDULE OF STATUS FOR A. LEWITT.	1.00	240.00	024	57206063
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>146.00</b>	<b>\$108,096.50</b>		
08/01/19	Goslin, Thomas D. REVIEW INFORMATION RE ELIZABETH, NEW JERSEY, ENVIRONMENTAL PERMIT (.2); DRAFT EMAIL TO BRUCE KAYE RE SAME (.1); DRAFT EMAIL TO J. MARCUS AND C. ARTHUR RE SAME (.1).	0.40	420.00	025	57045358
08/06/19	Goslin, Thomas D. DRAFT EMAIL TO WILLIAM GALLAGHER RE PHILADELPHIA PROPERTY (.1); DRAFT EMAIL TO BRUCE KAYE RE SIGNATURE REQUIREMENT (.1).	0.20	210.00	025	57062472
08/09/19	Goslin, Thomas D.	0.60	630.00	025	57080606

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT EMAIL TO WILLIAM GALLAGHER RE PHILADELPHIA PARCEL (.4); CALL TO COUNSEL FOR TENANT RE SAME (.2).				
08/12/19	Goslin, Thomas D. REVIEW MATERIALS RE PHILADELPHIA PROPERTY ENVIRONMENTAL CLEANUP (.8); DRAFT EMAIL TO WILLIAM GALLAGHER RE SAME (.1).	0.90	945.00	025	57120711
08/15/19	Goslin, Thomas D. DRAFT NOTICE LETTER RE MONITORING WELL FEE.	0.40	420.00	025	57120866
08/28/19	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SHIP CONSENT DECREE TRANSFER ORDER.	0.40	420.00	025	57199944
08/29/19	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SHIP CONSENT DECREE.	0.30	315.00	025	57199365
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>3.20</b>	<b>\$3,360.00</b>		
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND DISCLOSURE STATEMENT OF KAREN H. BAUERNSCHMIDT, ESQ., ON BEHALF OF VORYS, SATER, SEYMOUR AND PEASE LLP.	0.30	72.00	026	56975858
08/01/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONALS PROVIDING SERVICES TO THE DEBTORS ESTATE WITH M. KORYCKI AND A. URENA (M-III) (.1); DRAFT EMAIL TO L. BAREFOOT (CLEARY) RE: ORDINARY COURSE PROFESSIONALS PERFORMING CERTAIN SERVICES (.1); COMPILED MASTER ORDINARY COURSE PROFESSIONAL LIST AND CIRCULATED TO L. BAREFOOT (CLEARY) (.1); DRAFT EMAIL FOR J. MARCUS' REVIEW RE: CHANGE IN CERTAIN ORDINARY COURSE PROFESSIONAL TIER CHANGE TO BE CIRCULATED TO U.S. TRUSTEE AND CREDITORS' COMMITTEE (.3); DRAFT EMAIL TO H. GUTHRIE RE: RETENTION AND PAYMENT OF ORDINARY COURSE PROFESSIONALS (.1).	0.70	392.00	026	57107831
08/02/19	Diktaban, Catherine Allyn	0.30	168.00	026	57050590

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE EMAIL TO P. SCHWARTZBERG (U.S. TRUSTEE) RE: CHANGE OF TIER OF CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.1); DRAFT EMAIL TO UCC COUNSEL RE: CHANGE OF TIER OF CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.2).				
08/03/19	Diktaban, Catherine Allyn	0.40	224.00	026	57048761
	REVIEW INVOICE INFORMATION RE: CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONAL PROVIDED BY M. KORYCKI (M-III) (.1); DRAFT EIGHTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.3).				
08/05/19	Diktaban, Catherine Allyn	0.80	448.00	026	57065419
	DISCUSS INVOICES FOR CERTAIN ORDINARY COURSE PROFESSIONAL WITH M. KORYCKI (M-III) (.1); REVISE EIGHTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND PREPARE NOTICE FOR FILING (.2); CORRESPOND WITH PROFESSIONAL RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCESS (.2); PREPARE MATERIALS TO SEND TO LEGAL PROFESSIONAL TO BE RETAINED (.3).				
08/07/19	Diktaban, Catherine Allyn	0.40	224.00	026	57210495
	DISCUSS WITH H. GUTHRIE CERTAIN ORDINARY COURSE PROFESSIONAL RETENTION MATTERS (.1); EMAIL CERTAIN ORDINARY COURSE PROFESSIONAL TO BE RETAINED RE: ASSISTANCE WITH CLOSING MATTERS (.1); CORRESPOND WITH CERTAIN PROFESSIONAL RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCEDURES (.1); REVIEW AND CONFIRM RETENTION DETAILS OF CERTAIN ORDINARY COURSE PROFESSIONAL PER H. GUTHRIE (.1).				
08/12/19	Diktaban, Catherine Allyn	0.20	112.00	026	57188409
	DRAFT EMAIL TO ORDINARY COURSE PROFESSIONAL RE: TIER CHANGE (.1); REVIEW CERTAIN ORDINARY COURSE PROFESSIONAL'S INVOICES RECEIVED BY WEIL'S REAL ESTATE TEAM AND CIRCULATE TO M. KORYCKI AT M-III (.1).				
08/13/19	Diktaban, Catherine Allyn	0.50	280.00	026	57188971
	DISCUSS RETENTION MATTERS OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH F. COHEN (WEIL) (.2); DRAFT EMAIL TO CERTAIN ORDINARY COURSE PROFESSIONAL RE: AFFIDAVIT DISCLOSURE UPDATES (.2); REVIEW INTERNATIONAL LEGAL PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL RETENTION FORMS (.1).				
08/13/19	Stauble, Christopher A.	0.60	243.00	026	57216803

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF GILLIAN M. H. CLARKE ON BEHALF OF CLARKE GITTENS FARMER, ATTORNEYS-AT-LAW AND RETENTION QUESTIONNAIRE.				
08/14/19	Diktaban, Catherine Allyn	0.20	112.00	026	57189638
	PREPARE EMAIL FOR PROFESSIONAL TO BE RETAINED AS AN ORDINARY COURSE PROFESSIONAL TO ASSIST WITH CERTAIN CORPORATE MATTERS (.1); DISCUSS STATUS OF RETENTION OF CERTAIN PROFESSIONALS WITH H. GUTHRIE AND F. COHEN (.1).				
08/15/19	Diktaban, Catherine Allyn	0.10	56.00	026	57189340
	REVIEW LIST OF ORDINARY COURSE PROFESSIONALS FROM K. MASSEY (CLEARY).				
08/19/19	Marcus, Jacqueline	0.60	825.00	026	57148282
	CONFERENCE CALL N. HWANGPO, C. DIKTABAN, M. KORYICKI, B. GRIFFITH REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL ISSUES (.6).				
08/19/19	Diktaban, Catherine Allyn	0.60	336.00	026	57187576
	ATTEND AND PARTICIPATE ON ORDINARY COURSE PROFESSIONAL CALL WITH M. KORYICKI (M-III), J. MARCUS AND N. HWANGPO (.6).				
08/19/19	Hwangpo, Natasha	1.00	950.00	026	57149458
	CORRESPOND WITH WEIL TEAM, MIII RE ORDINARY COURSE PROFESSIONAL (.3); CALL WITH SAME RE SAME (.7).				
08/20/19	Diktaban, Catherine Allyn	0.60	336.00	026	57187805
	DISCUSS RETENTION MATTERS WITH CERTAIN ORDINARY COURSE PROFESSIONALS (.3); DISCUSS OUTSTANDING ORDINARY COURSE PROFESSIONAL-RELATED WORKSTREAMS WITH A. LEWITT (.1); DRAFT NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.2).				
08/20/19	Hwangpo, Natasha	0.20	190.00	026	57261054
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTERS.				
08/21/19	Diktaban, Catherine Allyn	1.20	672.00	026	57187632

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT LETTER TO CIRCULATE TO ORDINARY COURSE PROFESSIONALS RE: SERVICES FOR DEBTORS' ESTATES (.9); REVISE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1); PREPARE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1); REVIEW CERTAIN PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL FORMS (.1).				
08/21/19	Hwangpo, Natasha	0.60	570.00	026	57149901
	CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONAL LETTER (.2); REVIEW AND REVISE SAME (.4).				
08/22/19	Hwangpo, Natasha	0.30	285.00	026	57149908
	CORRESPOND WITH WEIL TEAM AND MIII RE ORDINARY COURSE PROFESSIONALS.				
08/23/19	Marcus, Jacqueline	0.60	825.00	026	57147943
	REVIEW LETTER TO UNRETAINED PROFESSIONALS ABOUT PROCEDURES (.1); REVIEW NOTICE OF ADDITIONAL (FOREIGN) ORDINARY COURSE PROFESSIONALS (.2); REVIEW LETTER TO PROFESSIONALS REGARDING CESSATION OF WORK (.3).				
08/27/19	Marcus, Jacqueline	0.10	137.50	026	57189248
	CALL WITH N. HWANGPO REGARDING ORDINARY COURSE PROFESSIONAL LETTER.				
08/27/19	Diktaban, Catherine Allyn	0.20	112.00	026	57187577
	REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL FORM (.1); COMMUNICATE WITH CERTAIN ORDINARY COURSE PROFESSIONAL PROFESSIONALS RE: REVISED ORDINARY COURSE PROFESSIONAL FORMS (.1);.				
08/28/19	Marcus, Jacqueline	0.30	412.50	026	57189284
	CALL WITH L. BAREFOOT REGARDING ORDINARY COURSE PROFESSIONAL LETTER (.1); E-MAIL M. KORYICKI REGARDING SAME (.1); E-MAIL REGARDING SEYFARTH (.1).				
08/28/19	Hwangpo, Natasha	1.20	1,140.00	026	57264564
	CORRESPOND WITH MIII TEAM, WEIL RE ORDINARY COURSE PROFESSIONAL TRACKER (.5); CORRESPOND WITH PROFESSIONALS RE SAME (.4); REVIEW AND REVISE SAME (.3).				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/29/19	Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING ORDINARY COURSE PROFESSIONALS.	0.10	137.50	026	57188876
08/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PROFESSIONALS RE ORDINARY COURSE PROFESSIONAL WORK (.6); DRAFT TRACKER RE SAME (.4); CORRESPOND WITH MIII, AKIN RE ORION (.3).	1.30	1,235.00	026	57202249
08/30/19	Diktaban, Catherine Allyn REVISE NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE PER J. MARCUS (.1); REVISE COMPILED NINTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FOR FILING (.1).	0.20	112.00	026	57187772
08/30/19	Hwangpo, Natasha CORRESPOND WITH MIII, WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.	0.50	475.00	026	57264781
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>14.10</b>	<b>\$11,081.50</b>		
<b>Ordinary Course Professionals:</b>					
07/01/19	Keschner, Jason ASSIST WITH PREPARATION OF RETENTION APPLICATIONS FOR M. SKRZYNSKI (0.4); ASSIST WITH PREPARATION OF MATERIALS RE. KATTEN, ASL, ACUMEN RETENTION APPLICATIONS FOR M. SKRZYNSKI (0.4).	0.80	192.00	027	56877720
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SIXTH MONTHLY FEE STATEMENT OF DELOITTE AS BANKRUPTCY ADVISOR.	0.70	168.00	027	56975711
07/03/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE APRIL MONTHLY FEE STATEMENT FOR DTBA.	0.30	72.00	027	56975925
07/07/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: D&T APRIL FEE STATEMENT.	0.50	120.00	027	56975803

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/04/19	Marcus, Jacqueline REVIEW ORDINARY COURSE PROFESSIONAL NOTICE REGARDING LENCZNER SLAGHT.	0.10	137.50	027	57040330
08/04/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENT.	0.30	168.00	027	57047726
08/05/19	Marcus, Jacqueline REVIEW ORDINARY COURSE PROFESSIONAL NOTICE REGARDING CANADIAN COUNSEL.	0.10	137.50	027	57054878
08/05/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING RE. 1) DELOITTE & TOUCHE'S JUNE FEE STATEMENT 2) DTBA'S MAY FEE STATEMENT.	0.80	192.00	027	57098736
08/06/19	Diktaban, Catherine Allyn CONVERSE WITH DELOITTE ENTITIES RE: FILED MONTHLY FEE STATEMENTS (.1); REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS JUNE STATEMENT (.5).	0.60	336.00	027	57204125
08/07/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' JUNE FEE STATEMENT (.6).	0.60	336.00	027	57210521
08/07/19	Lewitt, Alexander G. TRACK DOWN AND PULL RETENTION APPLICATIONS FOR P. VAN GROLL (1.2).	1.20	672.00	027	57108768
08/07/19	Fabsik, Paul REVISE AND ELECTRONICALLY FILE DTBA MONTHLY FEE STATEMENT.	0.60	225.00	027	57055043
08/08/19	Lewitt, Alexander G. REVIEW AND PROVIDE PAGE NUMBERS FOR 2014 DECLARATION IN ALL RETENTION APPLICATIONS FILED (1.2).	1.20	672.00	027	57108767
08/08/19	Lee, Kathleen	0.20	84.00	027	57125057

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH RETENTIONS FOR T. PEENE.				
08/12/19	Diktaban, Catherine Allyn REVIEW DELOITTE TAX'S MAY FEE STATEMENT (.8); REVIEW DELOITTE TAX'S JUNE FEE STATEMENT (.6); REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTIC'S SECOND INTERIM APPLICATION (.9).	2.30	1,288.00	027	57188438
08/12/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION AND FILING OF SEVENTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MAY 1, 2019 THROUGH MAY 31, 2019.	0.50	120.00	027	57096570
08/13/19	Diktaban, Catherine Allyn REVIEW AND PROVIDE SUGGESTED COMMENTS TO DELOITTE & TOUCHE'S SECOND INTERIM FEE APPLICATION (.9); FURTHER REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' SECOND INTERIM FEE APPLICATION (.3).	1.20	672.00	027	57188926
08/13/19	Stauble, Christopher A. FILE AND SERVE (I) SECOND INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM MARCH 1, 2018 THROUGH JUNE 30, 2019 AND (II) SECOND INTERIM FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM MARCH 1, 2019 THROUGH JUNE 30, 2019.	1.00	405.00	027	57216796
08/14/19	Diktaban, Catherine Allyn REVIEW AND FILE DELOITTE TAX'S SECOND INTERIM FEE APPLICATION.	0.60	336.00	027	57189741
08/14/19	Stauble, Christopher A. FILE AND SERVE SECOND INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER FROM MARCH 1, 2019 THROUGH JUNE 30, 2019.	0.50	202.50	027	57221086
08/15/19	Singh, Sunny	0.40	480.00	027	57118529

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH UNITED STATES TRUSTEE RE: ABACUS RETENTION (.4).				
08/20/19	Diktaban, Catherine Allyn	0.20	112.00	027	57187757
	REVIEW OBJECTION FILED AGAINST THE DEBTORS' PROFESSIONALS' SECOND INTERIM FEE APPLICATIONS.				
08/20/19	Lewitt, Alexander G.	2.40	1,344.00	027	57188229
	REVIEW RETENTION APPLICATIONS (1.0); DRAFT ABACUS REVISED RETENTION APPLICATION (1.4).				
08/20/19	Hwangpo, Natasha	0.20	190.00	027	57149894
	CORRESPOND WITH SAME RE FEE APPLICATION OBJECTIONS.				
08/20/19	TumSuden, Kyle	0.30	237.00	027	57249035
	PREPARE NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.				
08/20/19	Lee, Kathleen	0.50	210.00	027	57150249
	REVISE NOTICE OF HEARING ON SECOND INTERIM FEE APPLICATIONS.				
08/21/19	TumSuden, Kyle	0.70	553.00	027	57249056
	PREPARE NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.				
08/22/19	Lewitt, Alexander G.	0.50	280.00	027	57205470
	PREP EXHIBIT FOR REVISED ABACUS DECLARATION.				
08/22/19	TumSuden, Kyle	0.20	158.00	027	57249006
	PREPARE AND REVISE DRAFT NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.				
08/23/19	Van Groll, Paloma	0.20	175.00	027	57384423
	REVISE ABACUS 2014 DECLARATION.				
08/23/19	Peene, Travis J.	0.50	120.00	027	57150359

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON OCTOBER 23, 2019 AT 10:00 A.M.				
08/25/19	Podzius, Bryan R. REVIEW CLAIMS OBJECTIONS WIP AND REVISE SAME (.4); EMAILS WITH A. LEWITT RE: SAME (.2).	0.60	525.00	027	57211155
08/26/19	Van Groll, Paloma REVISE 2014 ABACUS DECLARATION.	1.50	1,312.50	027	57384487
08/27/19	Hwangpo, Natasha REVIEW AND ANALYZE PREFERENCE FIRMS COMPENSATION STRUCTURE.	0.50	475.00	027	57202375
08/28/19	Scofield, Ramsey W. CONDUCT RESEARCH INTO PLEADINGS REGARDING PAYMENT OF PROFESSIONAL FEES AND ADMINISTRATIVE INSOLVENCY AND PULL/REVIEW RELEVANT PLEADINGS.	3.50	2,415.00	027	57214039
08/28/19	Hwangpo, Natasha CORRESPOND WITH MIII, AKIN RE ORION ENGAGEMENT (.3); CALLS WITH SAME RE SAME (.3).	0.60	570.00	027	57202360
08/30/19	Hwangpo, Natasha REVIEW AND REVISE ORION AGREEMENT (.4); CORRESPOND WITH AKIN, MIII RE SAME (.3).	0.70	665.00	027	57202243
08/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PROFESSIONAL FEE OBJECTIONS AND PAYMENTS RE SAME.	0.50	475.00	027	57202430
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>28.10</b>	<b>\$16,832.00</b>		
<b>Other Professionals:</b>					
07/31/19	Kleissler, Matthew ASSIST WITH PREPARATION OF NINTH MONTHLY FEE STATEMENT FOR JUNE 2019.	2.50	600.00	028	57137556

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/01/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.60	780.00	028	57038776
08/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.00	600.00	028	57045918
08/01/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JUNE 1, 2019 THROUGH JUNE 30, 2019.	0.50	120.00	028	57050920
08/02/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	0.50	300.00	028	57045928
08/04/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT RE: SAME.	1.00	600.00	028	57047595
08/06/19	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	2.40	576.00	028	57063718
08/07/19	DiDonato, Philip REVISE DRAFT OF INTERIM FEE APPLICATION.	2.40	1,344.00	028	57071387
08/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	5.30	1,272.00	028	57063713
08/09/19	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT RE: SAME.	1.80	1,080.00	028	57083107
08/09/19	DiDonato, Philip	1.10	616.00	028	57070289

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT SECOND INTERIM FEE APPLICATION.				
08/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL AND MANGES.	2.60	624.00	028	57063737
08/10/19	DiDonato, Philip DRAFT SECOND INTERIM FEE APPLICATION.	4.10	2,296.00	028	57070813
08/11/19	Fail, Garrett DRAFT SECOND INTERIM APPLICATION IN ACCORDANCE WITH RULES AND GUIDELINES.	5.70	7,410.00	028	57074773
08/12/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.00	1,800.00	028	57083108
08/13/19	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (3.8); REVIEW AND REVISE SECOND INTERIM FEE APPLICATION (1.0).	4.80	2,880.00	028	57101292
08/13/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	3.70	2,072.00	028	57191667
08/14/19	Fail, Garrett PREPARE SECOND INTERIM APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.50	1,950.00	028	57125712
08/14/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	3.20	1,792.00	028	57191566
08/15/19	Fail, Garrett PREPARE SECOND INTERIM FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.70	2,210.00	028	57127674
08/15/19	Friedman, Julie T.	1.30	780.00	028	57101286

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW FEE APPLICATION AND COMMENT RE: SAME.				
08/15/19	DiDonato, Philip UPDATE AND FINALIZE FEE APPLICATION FOR FILING.	3.10	1,736.00	028	57192248
08/15/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF SECOND APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM MARCH 1, 2019 THROUGH AND INCLUDING JUNE 30, 2019.	0.40	96.00	028	57136757
08/16/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.50	900.00	028	57111783
08/18/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.20	720.00	028	57111703
08/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.80	4,080.00	028	57147055
08/25/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.10	1,260.00	028	57147130
08/26/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.40	1,820.00	028	57192245
08/26/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.60	960.00	028	57167586
08/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	3.50	4,550.00	028	57192657



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINE.	1.90	2,470.00	028	57192400
08/28/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.50	900.00	028	57169107
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>75.70</b>	<b>\$51,194.00</b>		
<b>Applications: WGM:</b>					
08/01/19	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT REVISIONS TO LIQUIDATING TRUST (.6), INCLUDING EMAIL EXCHANGES AND CALL WITH H. JACOBSON (.4); CALL WITH N. MUNZ, M. HOENIG, E. REMIJAN, MIH AND OTHERS REGARDING TRANSFERS OF MEXICAN AND INDIA SUBSIDIARIES (.5).	1.50	2,400.00	031	57048573
08/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.5); REVIEW AND COMMENT ON THE CLOSING CHECKLIST (.4).	1.30	1,293.50	031	57033796
08/02/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH E. REMIJAN REGARDING TAX REPRESENTATION LETTER, AND DISCUSS WITH SAME.	0.20	320.00	031	57048543
08/02/19	Remijan, Eric D. REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.2); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (1.3).	1.50	1,492.50	031	57034454
08/05/19	Marcus, Jacqueline E-MAILS REGARDING STATE TAX CLAIMS.	0.30	412.50	031	57054905
08/05/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57050779
08/06/19	Remijan, Eric D.	0.20	199.00	031	57054852

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
08/07/19	Marcus, Jacqueline REVIEW EMAILS REGARDING KANSAS AND WISCONSIN TAX SETTLEMENTS (.3); CALL WITH C. DIKTABAN REGARDING SAME (.2); FOLLOW UP CALL WITH C. DIKTABAN (.1); REVIEW EMAIL REGARDING KANSAS SETTLEMENT (.3).	0.90	1,237.50	031	57061237
08/07/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57059279
08/08/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.50	497.50	031	57062623
08/09/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57069021
08/12/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	199.00	031	57091920
08/13/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	398.00	031	57094725
08/14/19	Goldring, Stuart J. CONSIDER AND REPLY TO INTERNAL WEIL EMAIL EXCHANGE REGARDING TAX CONSIDERATIONS OF LIQUIDATING TRUST TRANSFERS.	0.20	320.00	031	57121181
08/14/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); CORRESPOND WITH WEIL TEAM AND CLEARY REGARDING THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE PLAN ISSUES (1.6).	2.20	2,189.00	031	57100599
08/15/19	Remijan, Eric D.	0.70	696.50	031	57104523

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE PLAN ISSUES (.5).				
08/16/19	Marcus, Jacqueline	0.10	137.50	031	57118387
	REVIEW EMAIL REGARDING KANSAS TAX SETTLEMENT (.1).				
08/16/19	Remijan, Eric D.	0.50	497.50	031	57107548
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE PLAN ISSUES (.2).				
08/18/19	Marcus, Jacqueline	0.10	137.50	031	57118162
	EMAIL P. DUBLIN REGARDING KANSAS SETTLEMENT.				
08/19/19	Remijan, Eric D.	0.40	398.00	031	57128364
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE PLAN ISSUES (.2).				
08/21/19	Remijan, Eric D.	0.40	398.00	031	57137620
	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
08/22/19	Remijan, Eric D.	0.70	696.50	031	57142041
	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
08/26/19	Remijan, Eric D.	0.30	298.50	031	57162785
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); REVIEW AND COMMENT THE TAX REPRESENTATION LETTER (.2).				
08/27/19	Marcus, Jacqueline	0.10	137.50	031	57189215
	E-MAIL REGARDING KANSAS TAX SETTLEMENT (.1).				
08/28/19	Remijan, Eric D.	0.20	199.00	031	57169718
	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>13.50</b>	<b>\$15,152.00</b>		

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
07/19/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF MAY 5, 2019 - JUNE 1, 2019.	0.40	96.00	033	56962526
08/09/19	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	1.30	526.50	033	57220233
08/15/19	Keschner, Jason CONDUCT RESEARCH RE. MOTION OF MERRILL LYNCH MORTGAGE CAPITAL INC. PURSUANT TO 11 U.S.C. SECTIONS 1104(A)(1) AND (A)(2) SEEKING ENTRY OF AN ORDER DIRECTING THE APPOINTMENT OF A CHAPTER 11 TRUSTEE FOR P. VAN GROLL.	0.60	144.00	033	57136718
08/23/19	Fail, Garrett CALL WITH P. SCHWARTZBERG.	0.20	260.00	033	57147516
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>2.50</b>	<b>\$1,026.50</b>		
08/01/19	Lewitt, Alexander G. PARTICIPATE ON UTILITY CALL WITH E. ACEVEDO.	0.10	56.00	034	57046456
08/01/19	Lewitt, Alexander G. REVIEW NVENERGY ON AA REQUEST.	0.10	56.00	034	57205464
08/02/19	Lewitt, Alexander G. EMAIL WITH N. SUJACK RE: UTILITIES.	0.10	56.00	034	57046481
08/05/19	Fail, Garrett ADDRESS UTILITY ISSUES.	0.30	390.00	034	57074720
08/05/19	Lewitt, Alexander G.	0.70	392.00	034	57108631

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH E. ACEVEDO ON UTILITIES (0.3); MEETING WITH G. FAIL RE: UTILITIES (0.4).				
08/06/19	Lewitt, Alexander G. UTILITIES CALL WITH C. WILLOUGHBY.	0.10	56.00	034	57108633
08/06/19	Lewitt, Alexander G. CALLS WITH R. JOHNSON ON UTILITIES (0.2); EMAIL TO ENGIE RE: UTILITIES CLOSING ACCOUNTS (0.1).	0.30	168.00	034	57108648
08/07/19	Lewitt, Alexander G. EMAILS W. ENGIE RE: UTILITIES (0.2).	0.20	112.00	034	57108823
08/07/19	Lewitt, Alexander G. UTILITIES CALL WITH C. WILLOUGHBY (0.1).	0.10	56.00	034	57109025
08/12/19	Lewitt, Alexander G. CALL WITH O. ARVER ON UTILITIES (.1); CALL R. JOHNSON RE: ADJOURNMENT (.1).	0.20	112.00	034	57187620
08/14/19	Lewitt, Alexander G. CALLS TO R. JOHNSON RE: UTILITY MOTIONS (0.5); MEETINGS WITH G. FAIL RE: SAME (0.4).	0.90	504.00	034	57187771
08/15/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO RE: UTILITIES.	0.30	168.00	034	57187941
08/16/19	Lewitt, Alexander G. CALL WITH R. JOHNSON RE: UTILITY ADJOURNMENT (0.2); CALL WITH E. ACEVEDO UTILITIES (0.1).	0.30	168.00	034	57187884
08/17/19	Lewitt, Alexander G. DRAFT MEMO ON OPEN UTILITY ISSUES.	0.90	504.00	034	57109080
08/19/19	Lewitt, Alexander G. REVIEW UTILITY OPEN ISSUES MEMO (0.2).	0.20	112.00	034	57188225

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
08/20/19	Fail, Garrett ADDRESS UTILITY ACCOUNT TRANSFER ISSUE WITH TRANSFORM.	0.40	520.00	034	57147993
08/20/19	Lewitt, Alexander G. DRAFT DEMAND UTILITY LETTER TO TRANSFORM HOLDCO (0.8); REVIEW UTILITY LIST (0.4); MEETING WITH G. FAIL ON ALL THE PRECEDING (0.6); REVISE UTILITY ACCOUNT LIST (0.3); CALL TO C. WILLOUGHBY ON UTILITY ACCOUNTS (0.1).	2.20	1,232.00	034	57188193
08/21/19	Lewitt, Alexander G. CALL WITH C. WILLOUGHBY ON UTILITIES.	0.10	56.00	034	57205469
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>7.50</b>	<b>\$4,718.00</b>		
08/08/19	Marcus, Jacqueline REVIEW M. SEIDER EMAIL AND EMAIL R. SCHROCK REGARDING SAME.	0.30	412.50	037	57071610
08/11/19	Marcus, Jacqueline EMAIL R. SCHROCK (.1).	0.10	137.50	037	57071663
08/15/19	Marcus, Jacqueline FOLLOW UP REGARDING WAIVER OF KCD CLAIM AND EMAIL R. SCHROCK REGARDING SAME.	0.50	687.50	037	57122496
08/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PBGC RE KCD IP TRANSFER.	0.20	190.00	037	57149652
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>1.10</b>	<b>\$1,427.50</b>		
08/01/19	Hoenig, Mark INDIA AND MEXICO TRANSFER (.4); REVIEW LIQUIDITY TRUST AGREEMENT (1.5).	1.90	2,897.50	040	57033180
08/01/19	Remijan, Eric D.	0.30	298.50	040	57034073

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.					
08/02/19	Hoenig, Mark	2.30	3,507.50	040	57041088
REVIEW LIQUIDATING TRUST (0.5) AND REVIEW ESL/CLEARY TAX OPINION SUPPORT (1.8).					
08/05/19	Hoenig, Mark	1.20	1,830.00	040	57076049
REVIEW REGARDING INDIA TRANSFER.					
08/12/19	Hoenig, Mark	0.60	915.00	040	57114296
INDIA TRANSFER MATTERS.					
08/13/19	Hoenig, Mark	0.90	1,372.50	040	57114735
INDIA TRANSFER MATTERS.					
08/14/19	Hoenig, Mark	1.60	2,440.00	040	57114664
TRANSFER TO LIQUIDATING TRUST ISSUES.					
08/16/19	Hoenig, Mark	1.00	1,525.00	040	57114642
ISSUES REGARDING TRANSFERS OF FOREIGN ENTITIES.					
SUBTOTAL TASK 040 - Reimbursable by		9.80	\$14,786.00		
Transform under APA:					
Total Fees Due		3,066.50	\$2,466,559.25		

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-91893; DATE: 06/30/2019 - MAINTAINING DOCUMENT DATABASE	H023	39818352	161,195.66
08/14/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-93106; DATE: 07/31/2019 - HOSTING DATA ON RELATIVITY (JULY 2019).	H023	39885552	48,989.61
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$210,185.27</b>
08/21/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899556	14.00
08/21/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899537	40.00
08/21/19	Cohen, Francesca COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899552	40.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899542	41.00
08/21/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899549	584.00
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899554	64.00
08/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905957	9.57
08/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905928	0.86
08/23/19	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092165008; DATE: 8/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2019.	H060	39905686	10.75

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H060:				<u>\$804.18</u>
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 788544390132 SHIPMENT DATE: 20190718 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TERRENCE CORRIGAN, ABACUS ADVISORS GROUP LLC, 175 WASHINGTON AVE STE 3, DUMONT, NJ 07628	H071	39882413	16.99
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 788521782410 SHIPMENT DATE: 20190717 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TERRENCE CORRIGAN, ABACUS ADVISORS GROUP LLC, 134 5TH ST, CRESSKILL, NJ 07626	H071	39882399	31.53
08/13/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 495714835595 SHIPMENT DATE: 20190719 SENDER: FDXX FEDEX RETURNS, 320 STATE ROUTE 17 SOUTH, MAHWAH, NJ 07430 SHIP TO: ALEX LEWITT, WEL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	39882369	10.45
08/13/19	Marcus, Jacqueline AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670160136; DATE: 8/9/2019 - FEDEX INVOICE: 670160136 INVOICE DATE:190809TRACKING #: 788825685010 SHIPMENT DATE: 20190731 SENDER: JACQUELINE MARCUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: REBECCA G KREISMAN, MIDLAND LOAN SERVICES, 10851 MASTIN ST 700, OVERLAND PARK, KS 66210	H071	39882122	29.66

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/14/19	Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662553600; DATE: 7/26/2019 - FEDEX INVOICE: 662553600 INVOICE DATE:190726TRACKING #: 788575191923 SHIPMENT DATE: 20190719 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: LEASON HOILETT, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	39885893	106.93
08/14/19	Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662553600; DATE: 7/26/2019 - FEDEX INVOICE: 662553600 INVOICE DATE:190726TRACKING #: 788575191658 SHIPMENT DATE: 20190719 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: LEASON HOILETT, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	39885901	47.68
08/28/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671652233; DATE: 8/23/2019 - FEDEX INVOICE: 671652233 INVOICE DATE:190823TRACKING #: 789184859242 SHIPMENT DATE: 20190816 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	39909424	19.52
08/28/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670888672; DATE: 8/16/2019 - FEDEX INVOICE: 670888672 INVOICE DATE:190816TRACKING #: 789013039232 SHIPMENT DATE: 20190808 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATHRYN STEWART, U S DEPARTMENT OF LABOR, 201 VARICK ST, NEW YORK CITY, NY 10014	H071	39909148	11.99

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/28/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 670888672; DATE: 8/16/2019 - FEDEX INVOICE: 670888672 INVOICE DATE:190816TRACKING #: 789012958648 SHIPMENT DATE: 20190808 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM C FULCHER, OCCUPATIONAL SAFETY AND HEALTH, 2296 HENDERSON MILL RD NE STE, ATLANTA, GA 30345	H071	39909267	13.47
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$288.22</b>
08/05/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 268565; DATE: 7/28/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #268565 7/23/2019 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5TH AVENUE, NEW YORK, NY	H073	39869211	361.04
08/13/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 269044; DATE: 8/4/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #269044 7/31/2019 FROM : 300 QUARROPAS STREET, WHITE PLAINS, NY TO : 767 5TH AVENUE, NEW YORK, NY	H073	39883362	233.35
08/15/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080226295 TRAVIS J PEENE E424 RIDE DATE: 2019-08-02 FROM: 767 5 AVE, MANHATTAN, NY TO: 525 W 52 ST, MANHATTAN, NY	H073	39887571	39.08

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082015560 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39927621	116.98
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$750.45</b>
08/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/01/19	H080	39871558	20.00
08/01/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/01/19	H080	39871663	20.00
08/01/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 08/01/19	H080	39871396	20.00
08/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/02/19	H080	39871567	20.00
08/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - DINNER, JUL 31, 2019 - JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (3 PEOPLE)	H080	39867961	60.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - DINNER, JUL 30, 2019 - JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (3 PEOPLE)	H080	39867966	60.00
08/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/05/19	H080	39885438	20.00
08/05/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/05/19	H080	39885101	20.00
08/05/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3525199308051204; DATE: 8/5/2019 - DINNER, AUG 01, 2019	H080	39868116	20.00
08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3529558908061152; DATE: 8/6/2019 - DINNER, AUG 02, 2019	H080	39870269	20.00
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019 - DINNER - AU BON PAIN	H080	39870259	20.00
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39870265	11.81

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/06/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - DINNER, JUL 30, 2019 - LAVO NYC - PAUL R. GENENDER, JAKE R. RUTHERFORD, ERIN M. CHOI, SHARRON MORRIS (4 PEOPLE)	H080	39870268	80.00
08/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/06/19	H080	39885297	20.00
08/06/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/06/19	H080	39885290	20.00
08/06/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 08/06/19	H080	39885209	20.00
08/06/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/06/19	H080	39885340	20.00
08/06/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39903295	20.00
08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39869839	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/06/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39903293	20.00
08/06/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39869925	20.00
08/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/07/19	H080	39885478	20.00
08/08/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3532742008081143; DATE: 8/8/2019 - DINNER, AUG 05, 2019	H080	39875516	20.00
08/08/19	Stano, Audrey MEALS - LEGAL O/T PAYEE: AMICI'S EAST COAST PIZZERIA (25351-02); INVOICE#: RS07151994; DATE: 07/15/2019 - DINNER ON 7/15/19	H080	39875697	20.00
08/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/08/19	H080	39885175	20.00
08/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/08/19	H080	39885503	20.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/09/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3537252508091205; DATE: 8/9/2019 - DINNER, AUG 06, 2019	H080	39878295	20.00
08/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/09/19	H080	39885376	20.00
08/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/10/19	H080	39885067	20.00
08/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/12/19	H080	39892754	20.00
08/12/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/12/19	H080	39892538	20.00
08/12/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/12/19	H080	39892560	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/12/19	H080	39892596	20.00
08/12/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - DINNER, JUL 11, 2019	H080	39880181	63.02
08/13/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/13/19	H080	39892721	20.00
08/13/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/13/19	H080	39892617	20.00
08/13/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 08/13/19	H080	39892647	20.00
08/13/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/13/19	H080	39892446	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/14/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 08/14/19	H080	39892588	20.00
08/14/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3542227508141347; DATE: 8/14/2019 - DINNER, AUG 08, 2019	H080	39884486	20.00
08/15/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/15/19	H080	39892444	20.00
08/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 08/15/19	H080	39892719	20.00
08/15/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 08/15/19	H080	39892483	20.00
08/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/15/19	H080	39892478	20.00
08/16/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3554465108161346; DATE: 8/16/2019 - DINNER, AUG 13, 2019	H080	39887886	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/16/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 08/16/19	H080	39892796	20.00
08/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3555405108161346; DATE: 8/16/2019 - DINNER, AUG 13, 2019	H080	39888045	20.00
08/19/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 08/19/19	H080	39905440	20.00
08/19/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/19/19	H080	39905448	20.00
08/19/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/19/19	H080	39905494	20.00
08/19/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/19/19	H080	39905294	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/20/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/20/19	H080	39905341	20.00
08/20/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/20/19	H080	39905409	20.00
08/20/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3562151308201406; DATE: 8/20/2019 - DINNER, AUG 15, 2019	H080	39892321	20.00
08/21/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895607	20.00
08/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895609	20.00
08/21/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895613	20.00
08/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895606	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 08/21/19	H080	39905362	20.00
08/22/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 08/22/19	H080	39905382	20.00
08/23/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/23/19	H080	39905498	20.00
08/26/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 08/26/19	H080	39931480	20.00
08/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 08/26/19	H080	39931564	20.00
08/26/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 08/26/19	H080	39931474	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 08/27/19	H080	39931645	20.00
08/27/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 08/27/19	H080	39931471	20.00
08/27/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - DINNER, AUG 19, 2019 (2 PEOPLE)	H080	39904710	40.00
08/29/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3183011; DATE: 9/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 08/29/19	H080	39931436	20.00
08/29/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3574338308291142; DATE: 8/29/2019 - DINNER, AUG 22, 2019	H080	39911005	20.00
08/29/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3584604208291142; DATE: 8/29/2019 - DINNER, AUG 27, 2019	H080	39911103	20.00
08/30/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3588561508301141; DATE: 8/30/2019 - DINNER, JUN 29, 2019	H080	39913167	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H080:				<u>\$1,614.83</u>
08/02/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 08/02/19	H083	39871772	20.00
08/09/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 08/09/19	H083	39885125	20.00
08/20/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 08/20/19	H083	39905343	36.21
08/20/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 08/20/19	H083	39905269	30.30
08/21/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 08/21/19	H083	39905582	20.00
08/21/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 08/21/19	H083	39905246	20.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 08/21/19	H083	39905598	20.00
08/21/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 08/21/19	H083	39905411	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$186.51</b>
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - DINNER, JUL 30, 2019	H084	39888097	10.94
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - DINNER, JUL 31, 2019 - ERIN M. CHOI, SHARRON MORRIS, JAKE R. RUTHERFORD (3 PEOPLE)	H084	39888102	60.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - LUNCH, JUL 21, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - ERIN M. CHOI, JAKE R. RUTHERFORD, SHARRON MORRIS	H084	39889962	60.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - DINNER, AUG 12, 2019 - CLIENT MEETINGS IN NEW YORK	H084	39889928	75.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 13, 2019 - DINNER @ HOTEL TRAVEL DFW TO LGA	H084	39895513	20.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 13, 2019 - LINSGOURMET - TRAVELING - TRAVEL DFW TO LGA	H084	39895512	20.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - DINNER, AUG 15, 2019 - LATE DINNER - TRAVEL DFW TO LGA	H084	39895508	15.96
08/23/19	Hoilett, Leason TRAVEL INVOICE#: CREX3573294908231421; DATE: 8/23/2019 - DINNER, JUL 10, 2019 - LEASON HOILETT, JAKE R. RUTHERFORD, ERIN M. CHOI, PAUL R. GENENDER, JESSIE B. MISHKIN, JARED R. FRIEDMANN (6 PEOPLE)	H084	39902281	120.00
08/23/19	Hoilett, Leason TRAVEL INVOICE#: CREX3573294908231421; DATE: 8/23/2019 - DINNER, JUL 22, 2019 - LEASON HOILETT, JAKE R. RUTHERFORD, ERIN M. CHOI, PAUL R. GENENDER (4 PEOPLE)	H084	39902280	80.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - DINNER, AUG 20, 2019 - DINNER AT AIRPORT BEFORE FLIGHT TO NYC - N. WEBER, JARED R. FRIEDMANN (2 PEOPLE)	H084	39904711	40.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - DINNER, AUG 20, 2019	H084	39907166	20.00
08/30/19	Van Groll, Paloma TRAVEL INVOICE#: CREX3587534308301141; DATE: 8/30/2019 - DINNER, AUG 26, 2019	H084	39913037	20.00
<b>SUBTOTAL DISB TYPE H084:</b>				<b>\$541.90</b>
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 08:45 #PEOPLE: 10 MEAL CODE BR3 INV# 145307	H093	39888383	335.34
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 01:30 #PEOPLE: 5 MEAL CODE SN4 INV# 145327	H093	39888367	56.07
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 08:45 #PEOPLE: 10 MEAL CODE BE2 INV# 145308	H093	39888443	80.02

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/16/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190809.CATERING; DATE: 8/9/2019 - SODEXO CATERING MEALS W/E 08/09/2019CONFERENCE MEAL AUG/05/2019 SCHROCK, RAY 02:00 #PEOPLE: 5 MEAL CODE LU1 INV# 145328	H093	39888393	89.01
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BR4 INV# 145473	H093	39902204	66.30
08/23/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/16/2019 SINGH, SUNNY 03:00 #PEOPLE: 48 MEAL CODE BE9 INV# 145514	H093	39902259	52.26
08/23/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/12/2019 FRIEDMANN, JARED 04:00 #PEOPLE: 8 MEAL CODE BE3 INV# 145445	H093	39902237	185.52
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 15 MEAL CODE BE3 INV# 145471	H093	39902199	97.99

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/23/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190816.CATERING; DATE: 8/16/2019 - SODEXO CATERING MEALS W/E 08/16/2019CONFERENCE MEAL AUG/15/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BR4 INV# 145474	H093	39902225	66.30
08/30/19	Marcus, Jacqueline DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190823.CATERING; DATE: 8/23/2019 - SODEXO CATERING MEALS W/E 08/23/2019CONFERENCE MEAL AUG/20/2019 MARCUS, JACQUELINE 02:00 #PEOPLE: 6 MEAL CODE SN2 INV# 145533	H093	39914945	31.03
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$1,059.84</b>
08/16/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19699234-RI; DATE: 7/31/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39889650	78.40
08/16/19	Zavagno, Michael CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19696319-RI; DATE: 7/30/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39889654	1,081.60
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$1,160.00</b>
08/14/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101481; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - W. HENRICH	H103	39885545	3,052.75

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/14/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101475; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - D. SCHULTE	H103	39885546	3,006.95
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3878427; DATE: 07/26/2019 - SEARS HEARING TRANSCRIPT	H103	39889642	2,014.65
08/16/19	Keschner, Jason COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 268091; DATE: 08/14/2019 - 7/24/2019 TRANSCRIPT- GYMBOREE GROUP, INC	H103	39887856	50.50
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3890181; DATE: 08/05/2019 - 8/2/2019 SEARS HEARING TRANSCRIPT	H103	39889641	1,028.50
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3847344; DATE: 07/02/2019 - 6/27/2019 SEARS HEARING TRANSCRIPT	H103	39889596	538.45
08/16/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3888925; DATE: 08/05/2019 - 7/31/2019 SEARS HEARING TRANSCRIPT	H103	39889638	1,905.75

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3862489; DATE: 07/16/2019 - SEARS HEARING TRANSCRIPT	H103	39894864	2,244.55
08/20/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3746579; DATE: 04/22/2019 - SEARS HEARING TRANSCRIPT	H103	39891741	1,524.60
08/26/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3833626; DATE: 06/24/2019 - 6/20/2019 SEARS HEARING TRANSCRIPT	H103	39903362	750.20
08/26/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3772637; DATE: 05/13/2019 - 5/8/2019 SEARS HEARING TRANSCRIPT	H103	39903363	598.95
08/31/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 107167; DATE: 08/27/2019 - TRANSCRIPT OF R. RIECKER ON 8/20/19	H103	39916841	1,685.85
08/31/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 107166; DATE: 08/27/2019 - TRANSCRIPT OF R. PRAKASH DEPOSITION ON 8/20/19	H103	39916821	1,269.10

**SUBTOTAL DISB TYPE H103:**

**\$19,670.80**

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - AUG 02, 2019 - COURT CALL.	H146	39900556	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - JUL 16, 2019 - COURT CALL.	H146	39900557	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - JUL 31, 2019 - COURT CALL.	H146	39900555	70.00
08/22/19	Singh, Sunny TELEPHONE INVOICE#: CREX3568191808221354; DATE: 8/22/2019 - AUG 14, 2019 - COURT CALL.	H146	39900558	70.00
<b>SUBTOTAL DISB TYPE H146:</b>				<b>\$280.00</b>
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, AUG 01, 2019	H160	39867956	10.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - JAKE RUTHERFORD, 7/30-8/1/19, 73217.0004-AIRFARE, DOMESTIC ECONOMY, TICKET:017360532334, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: DFW/LGA/DFW - JUL 08, 2019 - AMERICAN AIRLINES CREDIT	H160	39867954	-262.84



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - AGENCY FEES, TICKET:0770589611, JUL 30, 2019 - TRAVEL AGENCY FEE - DFW/LGA	H160	39867965	39.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, JUL 30, 2019 - INTERNET ACCESS WHILE TRAVELING - DFW/LGA	H160	39867950	10.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - INTERNET, JUL 30, 2019	H160	39867955	10.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 31, 2019 - [SHARRON MORRIS] - HRG IN WHITE PLAINS, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39867959	396.44
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39867949	500.00
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590136, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA DFW - JUL 30, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39867948	542.88

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 31, 2019 - HRG IN WHITE PLAINS, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39867957	396.44
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - INTERNET, JUL 30, 2019 - INTERNET ACCESS WHILE TRAVELING	H160	39870261	10.00
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - AGENCY FEES, TICKET:0770589605, JUL 30, 2019 - AGENCY FEE - TRAVEL DFW/LGA	H160	39870263	39.00
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590131, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA/RDU DFW - JUL 30, 2019 - AMERICAN AIRLINES - DFW/LGA	H160	39870252	830.51
08/06/19	Genender, Paul R. TRAVEL INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39870257	525.61
08/08/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3537101008081143; DATE: 8/8/2019 - HOTEL ROOM AND TAX, JUL 11, 2019 - ATTENDED DEPO PREP AND DEPOSITIONS OF TWO WITNESSES, CHECK IN 07/11/2019, CHECK OUT 07/12/2019 (1 NIGHT)	H160	39875473	346.61

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - INTERNET, JUL 12, 2019 - TRAVEL TO NY FOR DEPOSITION PREPARATION AND ATTENDANCE OF WITNESSES B. AEBERSOLD AND B. GRIFFITH.	H160	39880172	8.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:5269843732, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR/DAL - JUL 12, 2019	H160	39880185	40.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS - INTERNET, JUL 12, 2019	H160	39880186	8.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - ERIN CHOI, 7/8 - 7/11/19, WITNESS DEPOS - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532343, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LGA/DFW - JUL 11, 2019	H160	39880179	-262.84
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AGENCY FEES, TICKET:769585637, JUL 08, 2019	H160	39880176	39.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS - AIRFARE, DOMESTIC ECONOMY, TICKET:7360532343, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LOVE/LGA - JUL 08, 2019	H160	39880177	700.26

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:2497067983, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR/DAL - JUL 12, 2019	H160	39880169	544.00
08/12/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - HOTEL ROOM AND TAX, JUL 08, 2019, CHECK IN 07/08/2019, CHECK OUT 07/11/2019 (3 NIGHTS)	H160	39880182	1,039.83
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - INTERNET, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888100	10.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39888101	500.00
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:738590224, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: DFW/LGA - JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888093	560.08
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY, CHECK IN 07/31/2019, CHECK OUT 08/01/2019 (1 NIGHT)	H160	39888091	396.44

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY - CHECK IN 07/30/2019, CHECK OUT 07/31/2019 (1 NIGHT)	H160	39888090	612.83
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:X, START DATE 07/30/2019 END DATE 07/31/2019 FROM/TO: EWR/DFW - JUL 31, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888084	60.08
08/16/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - AGENCY FEES, TICKET:770683394, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY	H160	39888099	39.00
08/16/19	Mishkin, Jessie B. TRAVEL INVOICE#: CREX3556331308161346; DATE: 8/16/2019 - TRAVEL AGENCY FEE FOR CANCELED TRIP - TICKET:XD0771502056, AUG 12, 2019 - TRAVEL AGENCY FEE	H160	39887918	40.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0173825900916, START DATE 07/25/2019 END DATE 07/25/2019 FROM/TO: LGA/DFW - JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889959	243.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39889955	1,447.52

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:770084198, JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889953	39.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:89007705273944, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889954	39.00
08/19/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7360532590, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA - JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING	H160	39889961	453.84
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - INTERNET, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889932	10.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590542, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/8/19)	H160	39889937	187.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS - FROM/TO: AIRPORT/HOTEL	H160	39889925	40.72

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771255559, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/7/19)	H160	39889907	19.50
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - PARKING, AUG 14, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889913	47.46
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS - FROM/TO: AIRPORT/HOTEL	H160	39889912	6.12
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - HOTEL ROOM AND TAX, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - CHECK IN 08/11/2019, CHECK OUT 08/14/2019 (3 NIGHTS)	H160	39889910	760.88
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771295973, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889919	19.50
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:XD0771109739, AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889933	19.50

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590498, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK - (TICKET CHANGE ON 8/7/19)	H160	39889917	100.00
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590424, START DATE 08/11/2019 END DATE 08/14/2019 FROM/TO: DFW/LGA DFW - AUG 11, 2019 - CLIENT MEETINGS IN NEW YORK	H160	39889927	545.01
08/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3556018308191403; DATE: 8/19/2019 - INTERNET, AUG 14, 2019 - CLIENT MEETINGS IN NEW YORK - SEARS	H160	39889918	10.00
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ECONOMY AIRFARE; DALLAS/NYC/DALLAS (7/20/19-7/24/19); ATTEND HEARING	H160	39892033	453.84
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 -ATTEND HEARING - AGENCY FEES	H160	39892035	39.00
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ECONOMY AIRFARE; DALLAS/NYC/DALLAS (7/30/19-7/31/19); ATTEND HEARING	H160	39892034	560.08



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ATTEND HEARING - AGENCY FEES	H160	39892037	39.00
08/20/19	Morris, Sharron TRAVEL (35847-05); INVOICE#: 20190728; DATE: 7/28/2019 - ATTEND HEARING. - AGENCY FEES	H160	39892036	39.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590611, START DATE 08/13/2019 END DATE 08/15/2019 FROM/TO: DFW/LGA DFW - AUG 13, 2019 - AMERICAN AIRLINES - TRAVEL DFW TO LGA	H160	39895496	631.50
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AGENCY FEES, TICKET:07714195315, AUG 13, 2019 - TRAVEL DFW TO LGA	H160	39895511	39.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - INTERNET, AUG 15, 2019 - INTERNET ACCESS DURING FLIGHT - TRAVEL DFW TO LGA	H160	39895506	10.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - INTERNET, AUG 13, 2019 - INTERNET ACCESS WHILE TRAVELING - TRAVEL DFW TO LGA	H160	39895504	10.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - HOTEL ROOM AND TAX, AUG 13, 2019 - CHECK IN 08/13/2019, CHECK OUT 08/15/2019 (2 NIGHTS)	H160	39895497	1,000.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AGENCY FEES, TICKET:0771563595, AUG 13, 2019 - AGENCY FEE - CHANGE FEE - TRAVEL DFW TO LGA	H160	39895500	39.00
08/21/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590652, START DATE 08/13/2019 END DATE 08/15/2019 FROM/TO: DFW/LGA/DFW - AUG 13, 2019 - AMERICAN AIRLINES- CHANGE FEE - TRAVEL DFW TO LGA	H160	39895510	548.88
08/26/19	Genender, Paul R. TRAVEL INVOICE#: CREX3568808208261209; DATE: 8/26/2019 - INTERNET, AUG 16, 2019 - AIRLINE INTERNET - WORK ON SEARS	H160	39903187	10.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/19/2019, CHECK OUT 08/20/2019 (1 NIGHT)	H160	39904707	428.52
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0017388775925, AUG 12, 2019 - FEE FOR ORIGINAL R/T FLIGHT ON 8/21 - CHANGED TO 8/19-20	H160	39904719	40.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - INTERNET, AUG 19, 2019 - INTERNET ON FLIGHT TO CHICAGO	H160	39904716	12.99
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067390459115, START DATE 08/20/2019 END DATE 08/20/2019 FROM/TO: ORD LGA - AUG 16, 2019 - FEE FOR FLIGHT NYC (FLIGHT CHANGED)	H160	39904708	353.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0167391405258, AUG 19, 2019 - FEE FOR FLIGHT TO CHICAGO (OUTBOUND CHANGED)	H160	39904706	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0067389682129, AUG 14, 2019 - FEE FOR FLIGHT	H160	39904709	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:067390459115, AUG 16, 2019 - FEE FOR FLIGHT NYC	H160	39904718	40.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - INTERNET, AUG 20, 2019 - INTERNET ON FLIGHT TO NYC	H160	39904715	29.95

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:167391405258, START DATE 08/19/2019 END DATE 08/19/2019 FROM/TO: LGA ORD - AUG 19, 2019 - FLIGHT TO CHICAGO (OUTBOUND CHANGED)	H160	39904712	402.00
08/27/19	Friedmann, Jared R. TRAVEL INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - AGENCY FEES, TICKET:0067390459115, AUG 12, 2019 - FEE FOR CHANGED FLIGHT	H160	39904705	40.00
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 -HOTEL- INTERNET, AUG 20, 2019 - INTERNET ACCESS - HILTON CHICAGO O'HARE	H160	39907177	14.95
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/20/2019, CHECK OUT 08/21/2019 (1 NIGHT)	H160	39907171	328.72
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 20, 2019 - FROM/TO: HOTEL / SEARS	H160	39907176	235.78
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017382590665, START DATE 08/19/2019 END DATE 08/20/2019 FROM/TO: DFW/ORD DFW - AUG 19, 2019 - AMERICAN AIRLINES - TRAVEL DFW / ORD	H160	39907173	696.76

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:0771627894, AUG 19, 2019 - TRAVEL DFW / ORD	H160	39907169	39.00
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - INTERNET, AUG 19, 2019 - INTERNET ACCESS DURING FLIGHT	H160	39907172	14.00
08/28/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 20, 2019 - CHECK IN 08/19/2019, CHECK OUT 08/20/2019 (1 NIGHT)	H160	39907168	428.52
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - CAR SERVICE TO AIRPORT - TO: AIRPORT	H160	39917529	52.89
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7390805640, START DATE 08/19/2019 END DATE 08/19/2019 FROM/TO: CLE/LGA - AUG 19, 2019 - AIRFARE FROM CLEV TO LGA RETURN FOR SEARS SETTLEMENT CONFERENCE	H160	39917528	487.34
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587638609031422; DATE: 8/30/2019 - AGENCY FEES, , TICKET:0771809036, AUG 19, 2019 - AIRFARE FROM CLEV TO LGA RETURN FOR SEARS SETTLEMENT CONFERENCE	H160	39917527	40.00

**SUBTOTAL DISB TYPE H160:**

**\$18,900.10**

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 18, 2019 - FROM/TO: OFFICE/HOME	H163	39868083	18.50
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 16, 2019 - FROM/TO: OFFICE/HOME	H163	39868097	18.50
08/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524160008051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUN 25, 2019 - FROM/TO: OFFICE/HOME	H163	39868094	17.88
08/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3525967908051204; DATE: 8/5/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39867778	30.49
08/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000504790 ANGELINE J HWANG E095 RIDE DATE: 2019-07-17 FROM: TO: NEW YORK, NY	H163	39869292	34.81
08/05/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000504745 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: TO: NEW YORK, NY	H163	39869352	31.94
08/05/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3522735008051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 31, 2019	H163	39867888	28.17

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/06/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529558908061152; DATE: 8/6/2019 - LEGAL O/T TAXI, AUG 02, 2019	H163	39870270	26.21
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39872775	13.56
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39872778	11.30
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 02, 2019	H163	39872777	12.36
08/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3534770008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39872776	14.30
08/07/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3522359508071210; DATE: 8/7/2019 - LEGAL O/T TAXI, JUL 31, 2019	H163	39873062	15.62
08/07/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3532742008071210; DATE: 8/7/2019 - LEGAL O/T TAXI, AUG 05, 2019	H163	39872966	27.03
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 28, 2019	H163	39875381	10.30

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 26, 2019	H163	39875380	12.95
08/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536848808081143; DATE: 8/8/2019 - LEGAL O/T TAXI, JUL 27, 2019	H163	39875382	21.80
08/09/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3537252508091205; DATE: 8/9/2019 - LEGAL O/T TAXI, AUG 06, 2019	H163	39878294	14.44
08/12/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3507005408121330; DATE: 8/12/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39880036	35.58
08/12/19	Choi, Erin Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - WITNESS DEPOS- TAXI/CAR SERVICE, JUL 11, 2019	H163	39880173	13.39
08/12/19	Choi, Erin Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 09, 2019	H163	39880171	10.38
08/12/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526512508121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - CAR HOME LATE NIGHT - FROM/TO: OFC./HOME	H163	39879944	143.04



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/14/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3546257008141347; DATE: 8/14/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39884670	34.73
08/15/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3553809308151346; DATE: 8/15/2019 - LEGAL O/T TAXI, AUG 07, 2019	H163	39886737	29.08
08/15/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3554465108151346; DATE: 8/15/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39886628	12.92
08/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555405108161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39888046	26.22
08/19/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555441108191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39889969	11.68
08/20/19	Scofield, Ramsey W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082015339 RAMSEY W SCOFIELD E115 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:20	H163	39927548	39.78
08/20/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3562151308201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39892320	27.98

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3564042608201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 16, 2019	H163	39892355	14.67
08/21/19	Lewitt, Alexander G. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3566826308211409- LEGAL O/T TAXI, AUG 20, 2019	H163	39895823	14.12
08/21/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3565366808211409; DATE: 8/21/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39895695	27.60
08/21/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3568045408211409; DATE: 8/21/2019 LEGAL O/T TAXI, AUG 20, 2019	H163	39895764	27.54
08/23/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571088708231421; DATE: 8/23/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39902403	12.54
08/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574338308261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 23, 2019	H163	39903225	12.94
08/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574735108261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39903264	28.82
08/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574735108261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39903267	35.63

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/26/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3574330508261209; DATE: 8/26/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39903064	28.77
08/28/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3581273208281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 21, 2019	H163	39907209	13.00
08/28/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3581273208281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 20, 2019	H163	39907210	11.85
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39910987	18.36
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39910983	20.76
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - PARKING, JUL 28, 2019	H163	39910984	85.00
08/29/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584720508291142; DATE: 8/29/2019 - PARKING, AUG 11, 2019	H163	39910986	47.50
08/29/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3584604208291142; DATE: 8/29/2019 - LEGAL O/T TAXI, AUG 27, 2019	H163	39911102	14.16

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587767408301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39913069	49.10
08/30/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587801208301141; DATE: 8/30/2019 -LEGAL O/T TAXI, AUG 27, 2019	H163	39913240	18.36
08/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587534308301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39913038	25.74
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$1,251.40</b>
08/05/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME INVOICE #16882129072307827 WINFIELD HAHN D142 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:50	H164	39869462	38.66
08/13/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539080125077 HERBERT CHAN 6871 RIDE DATE: 2019-08-01 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39883404	54.26
08/15/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339073122476 HERBERT CHAN 6871 RIDE DATE: 2019-07-31 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39887466	61.22

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/15/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080226571 HERBERT CHAN 6871 RIDE DATE: 2019-08-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39887642	61.22
08/20/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #168979190827017015 KATHLEEN LEE 6746 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39927695	137.70
08/21/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082119041 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-08-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39927735	42.01
08/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219122 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39927632	42.01
08/22/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219117 KATHLEEN LEE 6746 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39927550	135.03

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219135 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39927728	117.30
<b>SUBTOTAL DISB TYPE H164:</b>				<b>\$689.41</b>
08/05/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - IN WHITE PLAINS TO HOTEL NY (3 PEOPLE) - FROM/TO: COURT / NYC	H165	39867962	266.93
08/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3524033308051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - FROM/TO: HOME/COURT	H165	39867696	94.13
08/05/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3524033308051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - TAXI FROM COURT HEARING TO HOME - FROM/TO: COURT/HOME	H165	39867697	85.04
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504921 SUNNY SINGH 1542 RIDE DATE: 2019-07-31 FROM: 303 QUARROPAS ST, WHITE PLAINS, NY TO: RYE, NY	H165	39869269	35.06
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504831 SUNNY SINGH 1542 RIDE DATE: 2019-07-23 FROM: RYE, NY TO: WHITE PLAINS, NY	H165	39869444	35.47

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504834 SUNNY SINGH 1542 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: RYE, NY	H165	39869300	32.86
08/05/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE #1000504916 SUNNY SINGH 1542 RIDE DATE: 2019-07-31 FROM: RYE, NY TO: WHITE PLAINS, NY	H165	39869390	40.72
08/12/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3526512508121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - RIDE BACK TO CITY FROM COURT. FOR SCHROCK AND O'NEAL. - FROM/TO: WHITEPLAINS/NYC	H165	39879945	82.91
08/13/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857005; DATE: 8/9/2019 - TAXI CHARGES FOR 2019-08-09 INVOICE #857005896889 TRAVIS J PEENE E424 RIDE DATE: 2019-07-31 FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	39886043	474.26
08/13/19	O'Connor, Colin A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539073019769 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-07-31 FROM: 142-10 HOOVER AVENUE, QUEENS, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39883580	281.30
08/15/19	Ellsworth, John A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339073121916 JOHN A ELLSWORTH 6705 RIDE DATE: 2019-07-31 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: QUEENS, NY	H165	39887483	171.26

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889981	29.00
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 31, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889982	29.00
08/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3558890808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - CAR TO COURT IN WHITE PLAINS FOR SEARS HEARING - FROM/TO: HOME/WHITE PLAINS	H165	39889980	29.00
08/22/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118030 JESSIE B MISHKIN 5153 RIDE DATE: 2019-08-22 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39927738	174.70
08/22/19	Lewitt, Alexander G. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118609 ALEX LEWITT D794 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39927656	84.33
08/22/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082219080 TRAVIS J PEENE E424 RIDE DATE: 2019-08-22 FROM: 48 WARREN AVENUE, HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39927732	220.83



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/26/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350822877 JESSIE B MISHKIN 5153 RIDE DATE: 2019-08-22 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39905126	124.32
08/26/19	Kleissler, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350709642 MATTHEW KLEISSLER E868 RIDE DATE: 2019-08-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39905136	124.87
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$2,415.99</b>
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: AIRPORT/HOME	H169	39867952	16.89
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: HOME / DFW AIRPORT	H169	39867960	83.84
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, AUG 01, 2019 - FROM/TO: DFW AIRPORT/HOME	H169	39867951	82.72

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3508721708051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39867967	150.26
08/06/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - PAUL GENENDER, 7/30-31/19, 73217.0004- TAXI/CAR SERVICE, JUL 31, 2019 - UBER- COURTHOUSE TO AIRPORT - FROM/TO: COURTHOUSE / AIRPORT	H169	39870255	60.81
08/06/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3512923108061152; DATE: 8/6/2019 - PAUL GENENDER, 7/30-31/19, 73217.0004 - TO/FROM AIRPORT - AIRPORT PARKING - 2 DAYS	H169	39870254	63.28
08/12/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3478528008121330; DATE: 8/12/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39880184	82.41
08/16/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - TAXI/CAR SERVICE, AUG 01, 2019 - CONTINUATION OF 507(B) HEARING IN NY - FROM/TO: HOTEL/AIRPORT	H169	39888103	79.29
08/16/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3509483408161346; DATE: 8/16/2019 - TAXI/CAR SERVICE, JUL 30, 2019 - CONTINUATION OF 507(B) HEARING IN NY - FROM/TO: HOME/AIRPORT	H169	39888098	46.97

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: AIRPORT/HOME	H169	39889957	32.09
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: HOME/AIRPORT	H169	39889952	37.47
08/19/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3502076808191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - PREPARE FOR AND ATTEND SEARS 501(B) HEARING - FROM/TO: HOTEL/AIRPORT	H169	39889964	39.87
08/19/19	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081913979 RAY C SCHROCK B572 RIDE DATE: 2019-08-19 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: RYE, NY	H169	39927595	163.11
08/19/19	Friedmann, Jared R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081913908 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-19 FROM: 767 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39927645	56.48
08/20/19	Friedmann, Jared R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082016454 JARED R FRIEDMANN 3604 RIDE DATE: 2019-08-20 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: ROSLYN, NY	H169	39927633	110.54

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- TAXI/CAR SERVICE, AUG 15, 2019 - UBER HOTEL TO AIRPORT - TRAVEL DFW TO LGA - FROM/TO: HOTEL / AIRPORT	H169	39895498	85.69
08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- PARKING, AUG 13, 2019 - PARKING AT DFW AIRPORT - TRAVEL DFW TO LGA	H169	39895515	63.28
08/21/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558685008211409; DATE: 8/21/2019 - JAKE RUTHERFORD, 8/13-15/19, 73217.0004- TAXI/CAR SERVICE, AUG 13, 2019 - UBER AIRPORT TO HOTEL - TRAVEL DFW TO LGA - FROM/TO: AIRPORT/HOTEL	H169	39895502	87.09
08/22/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002230; DATE: 07/20/2019 - TOWN CAR SERVICE CLOSING DATE 7/20/19 - TO DFW ON 7/19/19	H169	39900284	79.43
08/22/19	Choi, Erin Marie AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002229; DATE: 07/14/2019 - TOWN CAR SERVICE CLOSING DATE 7/14/19 - FROM LOVE FIELD ON 7/12/19	H169	39901520	87.50
08/22/19	Choi, Erin Marie AIRPORT TRANSPORTATION PAYEE: CONCIERGE SERVICES, LLC (36726-01); INVOICE#: WEIL10002229; DATE: 07/14/2019 - TOWN CAR SERVICE CLOSING DATE 7/14/19 - TO DFW ON 7/8/19	H169	39901521	79.43

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/26/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081306192 PAUL R GENENDER C706 RIDE DATE: 2019-08-14 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39903885	63.45
08/27/19	Friedmann, Jared R. AIRPORT TRANSPORTATION INVOICE#: CREX3578193308271143; DATE: 8/27/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - CAR SERVICE FROM AIRPORT TO HOTEL IN CHICAGO - FROM/TO: AIRPORT/HOTEL	H169	39904714	65.00
08/28/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - UBER - AIRPORT / HOTEL - FROM/TO: AIRPORT / HOTEL	H169	39907174	80.68
08/28/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3558813608281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - UBER - OFFICE / AIRPORT - FROM/TO: OFFICE / AIRPORT	H169	39907175	40.59
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$1,838.17</b>
08/13/19	Choi, Erin Marie OTHER CLIENT - AP PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05); INVOICE # 20190828.DALLAS; DATE: 08/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 08/28/19 PAYPAL *IANADAAM14029357733 IWAD SAYAF REFUND.	H198	39953602	-124.01
<b>SUBTOTAL DISB TYPE H198:</b>				<b>\$-124.01</b>

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/07/19	WGM, Firm DUPLICATING 983 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S011	39877006	491.50
08/14/19	WGM, Firm DUPLICATING 1205 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S011	39894453	602.50
08/21/19	DiDonato, Philip DUPLICATING 28 PRINTING - COLOR IN NEW YORK CITY ON 08/14/2019 14:18PM FROM UNIT 12	S011	39896752	14.00
08/21/19	WGM, Firm DUPLICATING 54043 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/21/2019	S011	39896439	27,021.50
08/28/19	WGM, Firm DUPLICATING 1204 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S011	39921233	602.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$28,731.50</b>
08/05/19	WGM, Firm DUPLICATING 544 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/01/2019 TO 08/04/2019	S017	39876861	54.40
08/12/19	WGM, Firm DUPLICATING 1134 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/09/2019	S017	39893563	113.40

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/19/19	WGM, Firm DUPLICATING 1677 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/12/2019 TO 08/16/2019	S017	39893458	167.70
08/26/19	WGM, Firm DUPLICATING 1254 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/19/2019 TO 08/25/2019	S017	39922586	125.40
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$460.90</b>
08/07/19	Leslie, Harold David DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 08/06/2019 12:25PM FROM UNIT 03	S018	39876695	3.40
<b>SUBTOTAL DISB TYPE S018:</b>				<b>\$3.40</b>
08/07/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/05/2019 11:28AM FROM UNIT 16	S019	39876571	6.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/26/19	S019	39879069	3.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/12/19	S019	39879053	12.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/28/19	S019	39879075	3.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/27/19	S019	39879073	3.00
08/09/19	Cameau, Elayne J. 3 RING BINDER 1" TO 3" VELO BINDING ON 6/26/19	S019	39879071	3.00
08/14/19	TumSuden, Kyle 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/09/2019 06:50AM FROM UNIT 15	S019	39918145	12.00
08/14/19	Chan, Herbert 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/12/2019 15:19PM FROM UNIT 61	S019	39918084	3.00
08/14/19	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/13/2019 11:55AM FROM UNIT 16	S019	39918013	6.00
<b>SUBTOTAL DISB TYPE S019:</b>				<b>\$51.00</b>
08/01/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918556	22.60
08/07/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - SKRZYNSKI, MATTHEW 07/09/2019 ACCOUNT 424YN6CXS	S061	39921774	2.12



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/12/19	Gaudio-Hint, Laura A. COMPUTERIZED RESEARCH DC WESTLAW - GAUDIO,LAURA 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39888954	72.41
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39889192	26.41
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889128	7.75
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889127	26.41
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889116	52.81
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889117	7.75

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889141	26.41
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39889122	7.75
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39889169	31.02
08/14/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39889138	26.41
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - MURRAY,LYNN 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889173	6.65
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39889176	245.40

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/14/19	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - MORRIS,SHARRON 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39889166	86.97
08/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39889188	455.53
08/14/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889123	6.65
08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39898318	405.97
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39898555	58.53
08/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	39899014	137.95

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39898687	45.98
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39898473	136.67
08/21/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 12 TRANSACTIONS: 48	S061	39898932	140.07
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39899257	45.98
08/21/19	Cohen, Francesca COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39897393	167.38
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39898596	29.42

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39898276	22.99
08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39898870	22.99
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39898265	22.99
08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 101	S061	39898521	629.15
08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39899207	22.99
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39898895	299.70

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 87 TRANSACTIONS: 86	S061	39898766	244.89
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	39899163	69.14
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39899117	229.92
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39898220	22.99
08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39897441	16.40
08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39898376	22.99

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897754	39.39
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39898077	170.75
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39898407	249.05
08/21/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39898926	183.94
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39898122	68.98
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898641	99.20

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39899074	74.93
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39897542	57.88
08/21/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39899159	91.97
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39897922	68.98
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897687	45.98
08/21/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39897242	16.40



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39899339	72.19
08/21/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39898589	98.72
08/21/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 0	S061	39898542	11.18
08/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 104	S061	39897476	166.25
08/21/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39897582	68.98
08/21/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898050	22.99

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/21/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897595	45.98
08/27/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909721	10.10
08/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; MCLAUGHLIN, DANIEL; 2 DOCKETS AND DOCUMENTS; DATE: 7/1/2019 - 7/31/2019	S061	39911765	0.50
08/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; ESPITIA, SADYS; 12 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911788	33.40
08/27/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909714	58.00
08/27/19	DiDonato, Philip COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JULY 2019	S061	39909914	20.00
08/27/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909622	31.56

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/27/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; ESPITIA, SADYS; 11 DOCKETS AND DOCUMENTS; DATE: 7/1/2019 - 7/31/2019	S061	39911812	33.00
08/27/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; MCLAUGHLIN, DANIEL; 2 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911791	0.60
08/27/19	Cohen, Francesca COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909544	116.06
08/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918631	5.90
08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918395	24.40
08/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918592	12.00
08/29/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918392	130.50

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918448	6.00
08/29/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918353	3.00
08/29/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918376	146.70
08/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918726	0.30
08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918568	3.10
08/29/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918751	144.00
08/29/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918332	9.00
08/29/19	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918761	0.40

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918460	9.10
08/29/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911916	1.90
08/29/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918714	0.50
08/29/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918773	3.80
08/29/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918522	5.20
08/29/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918328	0.60
08/29/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918689	18.00
08/29/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911919	6.60

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 7/01/19-7/31/19	S061	39911917	0.80
08/29/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918775	0.30
08/29/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918774	1.10
08/29/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918719	6.40
08/29/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918637	12.20
08/29/19	Labate, Angelo G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918431	9.40
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918355	185.70
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921823	50.84

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921776	55.99
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921787	667.59
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921801	31.77
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 07/12/2019 ACCOUNT 424YN6CXS	S061	39921829	250.34
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/15/2019 ACCOUNT 424YN6CXS	S061	39921805	333.79
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921775	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/01/2019 ACCOUNT 424YN6CXS	S061	39921793	21.18
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921782	200.70

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/15/2019 ACCOUNT 424YN6CXS	S061	39921806	8.47
08/31/19	Howton, Brian COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921790	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/02/2019 ACCOUNT 424YN6CXS	S061	39921795	19.06
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921808	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921812	417.24
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/14/2019 ACCOUNT 424YN6CXS	S061	39921804	21.18
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/14/2019 ACCOUNT 424YN6CXS	S061	39921803	584.13
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921832	2.12



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/29/2019 ACCOUNT 424YN6CXS	S061	39921827	318.69
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921780	6.35
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921830	48.72
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921814	2.12
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/19/2019 ACCOUNT 424YN6CXS	S061	39921815	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921809	100.35
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/14/2019 ACCOUNT 424YN6CXS	S061	39921785	917.92
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/22/2019 ACCOUNT 424YN6CXS	S061	39921817	166.90

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 07/14/2019 ACCOUNT 424YN6CXS	S061	39918211	0.18
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921799	100.35
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921820	10.59
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921822	751.02
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921802	200.70
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921836	4.24
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921819	166.90
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/17/2019 ACCOUNT 424YN6CXS	S061	39921811	19.06

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - SHUB, LORA 07/09/2019 ACCOUNT 424YN6CXS	S061	39921778	83.45
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/23/2019 ACCOUNT 424YN6CXS	S061	39921821	100.35
08/31/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - SHUB, LORA 07/09/2019 ACCOUNT 424YN6CXS	S061	39921779	2.12
08/31/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 07/03/2019 ACCOUNT 424YN6CXS	S061	39921837	2.12
08/31/19	Allison, Elisabeth M. COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/25/2019 ACCOUNT 424YN6CXS	S061	39921777	1,103.85
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921797	584.14
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/14/2019 ACCOUNT 424YN6CXS	S061	39921786	25.42
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921834	83.45

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

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08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/19/2019 ACCOUNT 424YN6CXS	S061	39921816	14.83
08/31/19	Howton, Brian COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921791	401.40
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921788	23.30
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/22/2019 ACCOUNT 424YN6CXS	S061	39921835	25.42
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921825	1,502.06
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/01/2019 ACCOUNT 424YN6CXS	S061	39921792	250.34
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/09/2019 ACCOUNT 424YN6CXS	S061	39921798	50.84
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/29/2019 ACCOUNT 424YN6CXS	S061	39921828	16.92

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/02/2019 ACCOUNT 424YN6CXS	S061	39921794	417.24
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/18/2019 ACCOUNT 424YN6CXS	S061	39921813	42.36
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/24/2019 ACCOUNT 424YN6CXS	S061	39921824	200.70
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/15/2019 ACCOUNT 424YN6CXS	S061	39921784	528.17
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921833	301.05
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/10/2019 ACCOUNT 424YN6CXS	S061	39921800	250.34
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/08/2019 ACCOUNT 424YN6CXS	S061	39921796	2.12
08/31/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 07/21/2019 ACCOUNT 424YN6CXS	S061	39921831	4.24

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/16/2019 ACCOUNT 424YN6CXS	S061	39921807	83.45
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/25/2019 ACCOUNT 424YN6CXS	S061	39921826	63.55
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/15/2019 ACCOUNT 424YN6CXS	S061	39921783	83.45
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/15/2019 ACCOUNT 424YN6CXS	S061	39921789	111.98
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/22/2019 ACCOUNT 424YN6CXS	S061	39921818	12.71
08/31/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 07/17/2019 ACCOUNT 424YN6CXS	S061	39921810	667.58
08/31/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 07/19/2019 ACCOUNT 424YN6CXS	S061	39921781	2.12
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$19,632.38</b>

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - JULY 2019 FOR SEARSON 05/24/2018	S063	39900762	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<b>\$85.00</b>
08/22/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWswire SERVICE - JULY 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39901038	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<b>\$85.00</b>
08/07/19	Houston Office, H DUPLICATING 571 PRINT(S) MADE IN HOUSTON BETWEEN 08/05/2019 TO 08/05/2019	S117	39877176	57.10
08/07/19	WGM, Firm DUPLICATING 5535 PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S117	39877070	553.50
08/07/19	Dallas, Office DUPLICATING 955 PRINT(S) MADE IN DALLAS BETWEEN 08/02/2019 TO 08/06/2019	S117	39877071	95.50
08/14/19	Dallas, Office DUPLICATING 668 PRINT(S) MADE IN DALLAS BETWEEN 08/07/2019 TO 08/12/2019	S117	39894052	66.80
08/14/19	WGM, Firm DUPLICATING 1700 PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S117	39894384	170.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	WGM, Firm DUPLICATING 7612 PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/21/2019	S117	39896237	761.20
08/21/19	Dallas, Office DUPLICATING 34443 PRINT(S) MADE IN DALLAS BETWEEN 08/14/2019 TO 08/20/2019	S117	39896598	3,444.30
08/28/19	Dallas, Office DUPLICATING 2141 PRINT(S) MADE IN DALLAS BETWEEN 08/21/2019 TO 08/27/2019	S117	39921652	214.10
08/28/19	WGM, Firm DUPLICATING 12424 PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S117	39921521	1,242.40
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$6,604.90</b>
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/23/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918793	233.00
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/11/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918787	268.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$501.00</b>



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019013096

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Peene, Travis J. 3 RING BINDER 5" 6 BINDING 3 RING (5") IN NEW YORK CITY ON 08/19/2019 22:27PM FROM UNIT 12	S220	39896756	90.00
08/21/19	Peene, Travis J. 3 RING BINDER 5" 8 BINDING 3 RING (5") IN NEW YORK CITY ON 08/21/2019 05:58AM FROM UNIT 11	S220	39896827	120.00
SUBTOTAL DISB TYPE S220:				<u>\$210.00</u>
TOTAL DISBURSEMENTS				<u>\$317,878.14</u>